

BUDGET ESTIMATES

OF THE

RECEIPTS & EXPENDITURE

OF THE

MARWAR STATE

FOR THE YEAR

1912-13

WITH A

Comparison of Budget Estimates and Actuals

FOR THE YEAR

1911-12.

(Ending on 30th September 1912)



JODHPUB

Printed at the Marwar State Press





Summary of the Budget and Actuals for the year 1911-12 and Estimates for 1912-13.

No.	Heads.		Budget for 1911-12.	Actuals for 1911-12.	Estimates for 1912-13.
1	Opening Balance	•••	27,42,570	27,42,570	1,65,296
2	Ordinary Receipts	•••	63,69,649	80,86,195	90,70,420
3	Extraordinary Receipts	•••	10,000	2,12,069	7,320
4	Total	•••	63,79,649	82,98,264	90,77,740
5	Total of receipts and opening balance	•••	91,22,219	1,10,40,834	92,43,036
6	Ordinary Expenditure	•••	62,30,354	51,92,083	82,41,980
7	Extraordinary Expenditure including discha- of liabilities	rge 	3,03,080	1,86,823	57,320
8	Total expenditure	•••	65,38,434	53,78,906	82,99,300
9	Surplus	•••	25,88,785	56,61,928	9,43,736
10	Deduct Investments from item No 9	•••	19,00,000	54,96,632	4,40,000
11	Closing Balance	•••	6,88,785	1,65,296	5,03,736

ESTIMATED.

ACTUALS.

ESTIMATED.

on 30th Sept. 1912.

on 30th September 1912.

on 30th September 1913.

Assets

Rs.

2,99,12,302

Re- 3,20,49,715-13-4

Ra 3,59,29,105-13-4

Liabilities Re-

Nil.

Re.

20,023

 \mathbb{R}_{9}

Nil.

G. B. GOYDER,

FINANCE MEMBER,

Regency Council,

Raj Marwar.

Comparative Abstract of Estimates and Actuals

No.	HEADS.	Budget Estimates of	Actuals of	DIFFERENCE BETWEEN COLUMNS No. 3 & 4.		Remarks.	
		1911-12.	1911-12.	Increase.	Decrease.		
1	2	3	4	5	6	7	
		Rs.	Rs.	Rs.	Rs.		
1	Opening Balance	27,42,570	27,42,570	•••••	••••	RECE	
2	Ordinary Receipts	63,69,649	80,86,195	17,16,546	•••••		
3	Extraordinary Receipts	10,000	2,12,069	2,02,069	30000		
	Total of Ordinary and Extra-ordinary Receipts	63,79,649	82,98,264	19,18,615	•		
	Grand Total including opening Balance.	91,22,219	1,20,40,834	19,18,615		,	
1	Ordinary Expenditure	62,30,354	51,92,083	••••	10,38,271	EXPEN	
2	Extraordinary "	3,03,080	1,86,823	••••	1,16,257		
	Total of Ordinary and Extra-ordinary Expenditure	65,33,434	53,78,906	,	11,54,528		
1					· 		
3	Investments	19,00,000	54,96,632	35,96,632	····· .		
Tiperine security	Total Expenditure including Investments	84,33,434	1,08,75,538	35,96,632	12,54,528		
	-		Net.	24,12,104			
4	Closing Balance	6,88,785	1,65,296		5,23,489		
	GRAND TOTAL	91,22,219	1,10,40,834	24,12,109	. 5,23,489		
		9	Net	19,18,615			

Budget Estimates for	DIFFERENCE BETWEEN COLUMNS 4 & 8.		Remarks.	
1912-13	Increase.	Decrease-		
8	9	10	11	
Rs.	Rs.	Rs.		
PTS . 1,65,296	•••	25,77,274		
90,70,420	9,84,225			
7,320	•••	2,04,749		
90,77,740	9,89,225	2,04,749		
Net	7,79,476	•••		
92,43,036	9,84,225	27,82,023		
	Net	17,97,798		
ITURE . 82,41,980	30,49,897			
57,320	•••	1,29,503		
82,99,300	30,49,897	1,29.503		
Net	29,20,394			
4,40,000	•••	50,56,632		
87,39,300	29,20,394	50,56,632		
	Net	21,36,238		
5,03,736	3,38,440	•••••		
92,43,036	32;58,834	50,56,632		
1	Net			

Anr SECTION

Correction Slip No. 1.

for the year 1941-42.

(a) Wenue Accounts.

Comparative Summary of Expenditure showing Budget

	,		· · · · · · · · · · · · · · · · · · ·			Duugoi
Distingnishing mark.	· Heads	Budget Estimates of	Actuals of	Difference Columns n		Remarks.
Disting mark.		1911-12.	1911-12.	Increase.	Decrease.	#
1	2	3	4	5	6	7
	Ordinary.	Rs.	Ra.	Rs.	Rs.	•
a	Imperial charges	7,76,800	7,61,205	•••••	15,595	
ь	His Highness's Personal	90,000	1,46,614	56,614		
c	Palace allowances	2,92,950	2,85,541		7,409	
đ	Administration	1,97,450	1,92,109		5,341	
e	Military	1,88,070	1,64,887		23,183	
f	Political	83,070	94,157	11,087		
g	Judiciary	70,100	65,886	,	4,214	
ħ	Police	3,16,300	2 55,904		60,396	
i	Prison	52,950	45,744	•••••	7,206	
j	Accounts and Treasury	26,970	21,357		5,613	
ŀ.	Revenue Departments	5,17.253	4,18.461		98,792	
2	Karkhanas	2,73,229	2,27,857		45,372	
271	Public Works	7,93,830	7,38,288		55,542	
n	Productive Public Works Capital outlay	16,48,556	10,20,345		6 28,211	
0	Medical	1,06,130	88,468		17,662	
p	Sanitation	24.750	21,333		3,417	
q	Public instructions	90,000	87.336		2.664	
r	Stipends and allowances	1,30,990	1,18,558		12,432	
s	Charitable grants and donations.	82,776	68,377		14.399	
t	Other Heads	4,68,180	3,69,656		98,524	
	Total Ordinary	62,30,354	51,92,083	67,701	11,05,972	•
				Net	10,88,271	
	EXTRAORDINARY.					
а	Discharge of Liabilities	51,080	13,395		37,685	
ı	Other Heads	2,52,000	1,73,428		78,572	
	Total Extraordinary	3,03,080	1,86,823		1,16,257	
	Total of ordinary and					
	Extraordinary	65,33,434	53,78,906		11,54,528	
	INVESTMENTS	19,00,000	54,96,632	35,95,632		
	GRAND TOTAL	84,33,434	1,08,75,538	I	11,54,528	
	T.		Net	24,42,104		

Estimates & Actual of 1911 and Budget Estimates for 1912-13.

1		,	
Estimates for	Difference Columns No	between 0.4 & 8.	Remarks.
1912-13.	Increase.	Decrease.	
8	9	10 '	11
Rs.	Rs.	Rs.	
7,13,590		31,615	
1,00,000		46,614	
3,14,780	29,239		
1,87,270		4,839	
1,87,890	23,003		
58,940		35,217	
1,15,820	49,934		
3,18,740	62,836		
51,930	6,186		
24,410	3,053		
5,18,100	99,639		
1,98,870		28,987	
9,64,780	2,26,492		
36,13,200	25,92,855		
94,360	5,892		
40,690	19,357	•••	
1,24,920	37,584		
1,04,620		13,938	1
81,140	12,763	••	
4,11,930	42,274	•••	
82,41,980	32,11,107	1,61,210	
Net	30,49,897		
15,000	1,605	***	
42,320		1,31,108	
57,320	1,605	1,31,108	
	Net	1,29,503	
82,99,300	29,20,394	***	
4,40,000		50,56,632	
87,39,300	29,20,894	50,58,682	
••••	Net	21,36,238	

SECTION

Correction Slip No. 1.

for the year 1941-42.

Section

Year Accounts.

No.	Heads.		Budget Estimates of 1911-12.	Actuals of 1911-12.	Diffe Between No 3	COLUMNS	Explanatory Remarks.
1	2		3	4	õ	6	7
			Rs.	Rs.	Ks.	Rs.	
	Opening Ba		27,42,570	27,42,570		•••••	Hard eash in Treasuries 27,07,639 Cash in transit 34,93t
	(a) Mojor	Heads					27,42,570
1	Chakri (Cash payr of feudal service		7 00 000	1,53,962	53,962	••••	Due to realization of outstandings.
2	Customs		13,00,000	16,05,424	3,05,424	•••••	Better management.
3	Excise		1,61,000	1,70,325	9,325	••••	More sale.
4	Hakum its (village etc.)		- 00 000	2,22,873	36,873	••••	Better recoveries.
5	Hawala (Land Re-	venue)	*4,76,649	7,61,049	2,84,400	•••••	Better crops — *Original Budget of
6	Interest	••	3,75,000	4,46,831	71,831	•••••	4,51,150 revised. Nore investments made.
7	Irrigation fees		28,500	30,939	2,439	•••••	
8	Railway	,	. 15,00,000	21,41,229	6,41,229		Heavy traffic.
9	Kekh and Hukami (a) Kekh (Cash Jagirdars)	tribute fron	. 2,80,000	2,99,675	19,675	••••	Realization of outstand- ing dues,
	(b) Hukamnama cession fees)		1 00 000	1,13,114	53,114		Due to recovery of ar-
10	Salt		. 13,80,000	14,45,580	65,580	!) 	Better recoveries.
11	Stamps and Regis	tration	1,58,000	1,63,681	5,681		Due to increase in litigation.
		Total	. 60,05,149	75,54 682	15,49,538	3	
	(b) Minor	Heads.					-
12	Bakiat (miscellane ings) and advan			1,31,802	36,805	2	Better control of recoveries.
13	Court Fees .	••	. 25,000	26,521	1,52	ı	
14	Forest .		60,600	73,715	13,11	5	Stricter supervision.
15	Jail Factory .		10,500	11 545	54		Includes sale of bran
16	Jail Garden .		800	11,547	Ja.		and other miscellaneous receipts.
17	Kotwali Jodhpur		8,400	14,073	5,67	3	Better recovery of out- standings.
18	Mines of Fuller's	Earth .	., 1,500	2,564	1,06	4	Do.
19	Mint	•••	17,000	19,470	2,47	0	More import of gold and precious Stones.

of 1911-12 and Budget Estimates for 1912-13.

Estimates for	DIFFERENCE BETWEEN COLUMNS No. 4 & 8.		Explanatory Remarks.				
1912-13.	Increase.	Decrease.	1				
8	9	10	11				
Rs.	Rs.	Rs.					
CEIPTS. 1,65,296	•••	25,77,274	Hard cash in Treasuries 1,57,900 Cash in transit 7,396				
1,60,000	6,038		Better recoveries expected.				
16,10,000	4,576	1	Normal revenue.				
1,79,570	9,245		Due to introduction of Madras system.				
2,58,800	35,927	•••	Includes recovery of outstandings, For details see Appendix B				
13,35,000	5,73,951		Normal Revenue.				
5,50,000	1,03,169		Increase in investments.				
1,40,000	1,09,061		Normal estimate.				
20,64,700	•••	76,529	Normal traffic.				
3,94,290	94,615		Recovery of outstanding arrears.				
1,67,530	54,416	•••	Recovery of outstanding arrears.				
15,61,000	1,15,420	•••	Better revenue expected.				
1,63,000	•••	681	Based on actuals.				
85,83,890	11,06,418	77,210					
Net.	10,29,208						
80,000	•••	51,802	Normal estimate. Includes the figures for "Recovery of loans advanced on land security" shown under Extra ordinary Receipts in last year's Budget.				
70,000	43,479	•••	Enrolment and annual fees of legal practitioners and recovery of arrears. For Details see Appendix A.				
76,210	2,495	•••	Better management.				
10,200	•••	= 17					
800	•••	547					
12,280	•••	1,793	Normal.				
2,000	•••	564	Provisional.				
9,960	•••	9,510	Decrease due to the customs duty on Jewellery, which formerly used to be credited to Mint, having been on the prevent occasion included in the Customs Revenue Pstimates.				

Correction Slip No. 1.

Anr SECTION

for the year 1941-42. (a) yenue Accounts.

No.	Heads.	Budget Estimates of	Actual of 1911-12	Different ween C No. 4		Explanatory Remarks.	
		1911-12.		Increase	Decrease.	230mm fice	
1	2	3	4	5	6	7	
	·	Rs.	Rs.	Rs.	Rs.		
20	Miscellaneous Revenue	10,000	81,574	71,574	•••••	RE Includes sale proceeds of elephants & unservice- able dead stock.	
21	Municipality Jodhpur		•••	•••••	••••		
22	Nazars (Presents to His Highness)	10,000	6,600	••••	3.400	Due to His Highness's absence from Jodhpur.	
23	P:ess	33,000	31,690	•••••	1,310		
24	Sale of Camels	1,000	1,875	875	•••••	More sale.	
25	Sale of grass	15,000	24,889	9,889	 	Do.	
26	Sale of Mules	2,000	•••	•••••	2,000		
27 28	Sirdar Risala Umerkot and Merwara villages	•••	•••	*****	•••••		
20	compensation for	13,000	16,000	3,000	•••••		
29 30	Vaccination Fee Taccavi advances of Hawala	5,000	7,438	2,438	•••••	Recovery of outstanding arrears.	
	recovered Total		4.40.750	1 40 000			
	Total	3,07,500	4,49,758	1,48,968			
	(A B W D		Net	1,42,258			
31	(c).—P. W. D.	10.000	40.074	0.054			
32	City Tramway	10,000	19,074	9,074			
	Gardens	6,000	7,196	1,196			
33	Ice-Factory	10,000	12,834	2,834	1	More sale.	
34	Marble quarries	16,000	19,895	3,895		More quarries being worked.	
35	Pipar Bilara Light Railway	15,000	22,756	7,750	•••••	Brisk traffic.	
36	Rent of State buildings	•••	•••	•••••	;		
37	Water supply		•••				
	Total	57,000	81,755	24,755	•••••		
	Total Ordinary	63,69,649	80,86,195	17,23,250	6,710	-	
			Net	17,16,54	F	,	
5			·	*	·		

of 1911-12 and Budget Estimates for 1912-1913.

Estimate for 1912-13.	DIFFERENCE BETWEEN COLUMN No. 4 & 8.		Explanatory Remarks.		
	Increase.	Decrease.			
8	9	10	11		
Rs.	Rs.	Rs.			
CEIPTS. 31,800	•••	49,774	Based on probable estimate. Vide details given in appendix A.		
19,130	19,130	•••	This was being formerly shown under P. W. D. Special & Jodhpur Kotwali Receipts.		
3,000	•••	3,600	Decrease due to His Highness' absence from Jodhpur.		
32,700	1,010	•••			
1,000	•••	875	Normal.		
14,200	•••	10,689	Do. Transferred from Extraordinary.		
2,000	2,000	•••			
* 2,930	2,930		*First Regiment Rs. 2,310 Second Regiment , 620		
13,000	•••	3,000			
11,020	3, 582	•••	Better control of recoveries.		
25,000	25,000	•••	Formerly it used to be shown under Hawala Receipts.		
4,17,230	99,626	1,32,154			
	Net	32,528			
9,000	•••	10,074	Last year shown under "P. W. D. Special" which has on the present occasion been divided into three parts viz items No. 31, 36 & 37.		
8,000	804				
10,000	•••	2,834			
17,000	•••	2,895	Based on actual.		
22,000	•••	756	Do.		
1,500	1,500	***	C		
1,800	1,800	•••	See remarks against item No. 31.		
69,300	4,104	16,559			
	Net	12,455			
90,70,420	12,10,148	2,25,923			
Not	9,84,225	•••			

	A	n	1
SECTI	O:	N	

Correction Slip No. 1.

/ for the year 1941-42.
/ (a) Yenue Accounts.

No.	HEADS.	Budget Estimates of	Actuals of 1911-12.	DIFFERE WEEN C No. 3		Explanatory Remarks.	
		1911-12.	1011-12.	Increase.	Decrease.		
1	2	3	4	5	6	7	
		Ks.	Rs.	Rs	Rs.		
						_	
	Extraordinary.					R	
38	Agricultural Bank	5,000	•••	•••••	5,000	No amount was withdrawn.	
39	Artillery	•••	6,962	6,962	*****	Due to adjustment	
40	Late His Highness's Debts	•••	55,258	55,258	•••••	" "	
41	Miscellaneous advances	•••	1,46,051	1,46,051);) ;	
42	Rajasthan	5,000	3,798		1,202		
43	Settlement of Criminal Tribes	•••			****		
	Total Extraordinary	10,000	2,12,069	2,08,271	6,202		
			Net	2,02,069			
	Total of ordinary & Extraordinary	63,79,649	82,98,264	19,81,527	12,912		
			Net .	19,18,615	,		
	Grand Total including opening- balance	91,22,219	1,10,40,884	19,18,615	4,000		
-						Abstract of	
***************************************	Opening Balance Ordinary.	27,42,570	27,42,570	••• ••	····		
***************************************	Major Heads	60,05,149	75.54,682	15,49,533	*****		
	Minor Hends	3,07.500	4,49,758	1,42,258	•••••		
	Public Works Department	57,000	81,755	24,755	•••••		
,	Total ordinary	63,69,649	80,86,195	17,16,546	*****		
	Extraordinary.						
	Extraordinary Receipts	10.000	2,12,069	2,02.069	•••••	İ	
	Total of ordinary & extracrdinary	63,79,649	82,98,264	19,18,615	.,,,,		
	Grand total including opening balance	91,22,219	1,10,10,834	19,18,615	•••••		

Estimates for	DIFFERENCE BETWEEN COLUMNS No. 4 & 8.		Explanatory Remarks.
1912-13.	Increase	Decrease.	
8	9	10	. 11
Rs.	Rs.	Rs.	·
eipts.	٠		
*****	•••	•••	
*****	•••	6,962	
*****	•••	55,258	
*****		1,46,051	
5,000	1,202	***	
2,320	2,320	•••	
7,320	8,522	2,08,271	
سنامه مساسع مسيمه فالتشورانسين ريين	Not	2,04,749	
90,77,740	12,13,670	4,34,184	
Net	7,79,476		
92,48,036	7,79,476	25,77,274	
	Not	17,97,798	
Receipts.			·
1,65,296	•••	25,77,274	
85,83,890	10,29,208	•••	
4,17,230		32,528	
69,300	•••	12,455	
90,70,420	9,84,225	******	
7,320	•••••	2,04,749	
90,77,740	7,79,476		
92,43,036		17,97,798	

Correction Slip No. 1.

	Αn
SECTI	ON

1	•	for	the	yea	Г 1941-42.	
		/ ,	(6) W	enue	Accounts	

No	HEADS.	Budget for 1911-12.	Actuals for 1911-12.	When (COLUMNS 8 & 4.	Explanatory Remarks.
				Increase	Decrease.	
1	2	3	4	5	6	7
	(A) Ordinary. (a) Imperial charges	Rs.	Rs.	Rs.	Rs.	EXPENDI
1	(a) Imperial charges Contribution for 1,500 horses of Erinpura Irregular Force	1,15,000	1,15,000			
2	Sardar Risala (Imperial service eavalary)	5,53,800	5,38,205	•••••	15,595	Cheaper rates,
3	Tribute	1,03,000	1,08,000			
	Total	7,76,800	7,61,205		15,595	
	(b) His Highness's Personal.					
4	Jeb-Kharach	90,000	1,46,614	56,614	••••	Due to payment of old bills.
	Total	90,000	1,46,614	56,614	•••••	
	(c) Palace allowances.					
5	Baiji Lal SahibasShri		•••	•••••	•••••	
6	Maharaj Umed Singhji Sahib.	10,000	0.310		7,888	Formerly shown under
7	Maharaj Ajit Singhji Sahib.	10,000	2,112	*****	1,000	Prince's Education.
8	Mardani Deorhi	8,950	8,601	•••••	349	
9	Zenani Deorhi	2,74,000	2,74,828	828	••••	
	Total	9 09 050	0.05.541	828	8,237	
	Total	2,92,950	2,85,541	Net.	7,409	
ĺ	(d) Administration.					
10	Regency Council	1,60,800	1,56,373	••••	4,427	
11	English Office	19,330	19,960	630	•••••	
12	Vice-President's Office	8,870	8,774	• • • • •	96	
13	Military Member's Office	3,280	2,811	•••••	469	
14	Finance " "	•••		••••	••••	
15	Public Works Member's Office.	1,670	1,292	••••	378	
16	Revenue Member's Office	3,500	2,899		601	
	Total	1 07 450	1 00 100	630	5,971	
	Total	1,97,450	1,92,109	Net.	5,341	
			1	1		

Estimates for	DIFFERENCE BETWEEN COLUMNS No. 4 & 8.		Explanatory Remarks.		
1912-13.	Increase.	Decrease.			
8	9	10	11		
TURE.	Rs.	Rg.			
1,15,000	•••	•••			
5,06,590	•••	31,615	((1) 1st Regiment 3,31,235.		
1,08,000	•••	•••	(1) and , 1,73,565. (3) Imperial Cadet Corps 1,800.		
7,29,590	•••	31,615			
1,00,000		46,614	Includes H. His, education expenses.		
1,00,000	***	46,614			
21,000 11,500	21,000		Seperate allotments provided making proportionate reductions, in the expenditure of several Kar Khanas.		
. 8,800	199		Provisional.		
2,61,980	***	12,848	Provisional. Casualities amongst the Zenana Sardars.		
3,14,780	42,087	12,848	·		
Net.	29,239				
1,48,150	•••	8,223	Due to pay of Judicial Member being included as part of the cost of the new Chief-Court.		
21,170	1,210		Promotions.		
9,000	226		Provisional.		
3,280	469				
* *****	•••	•••			
2,080	788				
3,590	691	•••			
4 04 040	3,384	8,223			
1,87,270	Net	4,839			

-				. ————		
No.	Heads.	Budget of 1911-12.	Actuals of 1911-12.	WEEN (nce bet- Columns & 4.	Explanatory Remarks.
				Increase.	Decrease.	
1	2	3	4	5	6	7
		Rs.	Rs	Rs.	Rs.	
17	(e) Military.	44,100	37,393	••••	6,707	EXPENDI Allocation.
18	Band	11,000	10,572		428	
19	Infantry	1,07,600	96,039		11,561	Economy.
20	Jagir Bakhshi	25,370	20,883		4,487	
	Total	1,88,070	1,64,887		23,183	
	(d) Dalistaal					
21	(f) Political. External Boundary	500			500	
22	Rajasthan	35,000	52,168	17,168		More guests.
23	Vakalats & Court of Vakils	*47,570	41,989		5,581	Vacancies Original grant of 32,400
	Total	83,070	94,157	17,168	6,081	revised.—
			Net.	11.087	\\\	
24	(g) Judiciary. Chief Court	10,940	7,977		2 963	Last year shown as Judicial Member's Office.
25	Court of Appeals	7,260	7,227	•••••	33	
26	Court of Sardars	13,960	13,045		915	
27	Civil Court No. I	7,600	7,141		459	•
28	Civil Court No. II					
29	Criminal Courts No. I & II	14,600	13,716		884	
30	Hasiat Court	2,720	2,748	28	•••••	
31	Raj Advocate	900	746	•••••	154	•
32	Superintendents of Parganas.	6,850	8,032	1,182		
33	Tamil Court (Execution of	5,270	5,254		16	,
	decrees. Total	70,100	65,886	1,210	5,424	,
				Net.	4,214	
	(h) Police.	9.04.000	9.00.010		57 050	Vacancies.
34	Police	2,94,300	2,36,642		57,658	Economy,
35	Settlement of Criminal Tribes	22.000	19,262		2,738	
	Total	3,16,300	2,55,904		60,396	

Estimates for 1912-13. DIFFERENCE BETWEEN COLUMNS No. 4 & 8.			Explanatory Remarks.		
	Increase.	Decrease.			
8	9	10	11		
Rs. TURE - C 41,380	Rs. ontd. 3,987	Rs.			
11,310	738	•••			
91,780	•••	4,259	Re-organization of the Force.		
43,420	22,537	•••	Re-organization of the Jagir Bakhshi Force.		
1,87,890	27,262	4,259			
Net	23,003	~			
1,500	1,500	450			
20,000	•••	32,168			
37,440	•••	4,549	Due to reduction. For details see Appendix C.		
58,940	1,500	36,717			
	Net	35,217			
46,230	38,253	•••	Judicial Member's Office amalgamated with newly created Chief Court,		
*****	•••	7,227	Abolished.		
14,170	1,125	•••	Provides for increments.		
. 8,900	1,759		Due to the establishment of an additional Civil Court.		
7,430	7,430	•••	Bue to the establishment of the additional Own Court.		
19,000	5,284	•••	Provisional. The appointment of another Magistrate baving been provided for.		
2,770	22	•••			
900	154				
14,660	6,628	•••	The appointment of three more Superintendents having been provided for.		
1,760	•••	3,494	Abolished with effect from 1st January 1913.		
1,15,820	60,655	10,721			
Net	49,934		1		
2,98,630	·61 , 988	•••	Normal expenditure.		
20,110	848	•••	,		
3,18,740	62,836	•••	ı		

oahpur Kailway.

SECTION Correction Slip No. 1.

Ann for the year 1941-42.

Section Slip No. 1.

Ann for the year 1941-42.

No.	HEADS.		Budget of 1911-12.	Actuals of 1911-12.	BETWEEN	RENCE Columns & 4.	Explanatory Remarks.
					Increase.	Decrease.	
1	2		3	4	5	6	7
			Rs.	Rs.	Rs.	Rs.	EXPENDI
	(i) Prison.						
36	Central Jail		47,350	40,955	•••••	6,395	Fall in Jail population.
37	Jail Factory	•••)	•			
38	Jail Garden	•••	5,600	4,789	•••••	811	
1	Total	•••	52,950	45,744		7,206	
1	(j) Accounts & Treasury	<i>i</i> .					
39	Audit Office	•••	14,180	12,379	••••	1,801	Vacancies.
40	Sadar Treasury	•••	12,790	8,978	•••••	3,812	Vacancies.
	Total	•••	26,970	21,357		5,613	
	(k) Revenue Department.	,					
41	Bakiat (Department for realization of Miscellane arrears)	ous	1,810	1.010	109		
40		•••		1,919	103	0.205	Economy.
42	Customs	•••	1,65,000	1,58,633		6,367	2. Zemony.
43	Excise	•••	27,420	26,176	•••••	1,244	
44	Forest	•••	48,500	48,214		286	
45	Hawala (Land Revenue)	•••	*1,62,583	1,00,401		62,182	Original grant of 1,45,460 revised.
46	Hawala Taccavi advances	•••	15,000	•••		15,000	Transferred from extra- ordinary.
47	Mint	•••	1,860	1,839		21	
48	Press	•••	28,930	24,222		4,708	Vacancies.
49	Rekh (Department for the clection of each tribute fro Jagirdars)	oi- om	6,370	6,371	1		
50	Salt	•••	45,000	36,729		8,271	Vacancies.
51	Stamps & Registration	•••	14,780	13,957		823	
~ ~	Total	•••	5,17,253		110	98,902	
	Iom	•••	0,11,200	4,18,461	\~		
					Net,	98,792	

Estimates for	DIFFERENCE BETWEEN COLUMNS NO. 4 & S.		Explanatory Remarks.			
1912-13.	Increase.	Decrease.				
8	9	10	11			
TUREC	Rs.	Rs.				
45,369	4,414	•••				
5,600	811	•••				
961	961					
51,930	6,186					
12,430	51	•••				
11,980	3,002	•••				
24,410	3,053	***				
	`					
2,240	321	•••	•			
1,68,040	9,407	•••	Increase due to final working out of old re-organization scheme			
34,850	8,674	•••	Re-organization of the Department.			
54,870	6,656	•••	Ditto. Ditto.			
1,38,390	37,989	•••				
20,000	20,000	•••				
1,710	•••	129				
30,370	6,148	•••				
6,350	•••	21				
47,200	10,471	•••	Re-organization of the Department.			
14,080	123	•••				
5,18,100	99,789	150				
Net.	99,639					

No.	HEADS.	Budget of 1911-12.	Actuals of	WEEN	NCE BET- COLUMNS & 4.	Explanatory Remarks.
				Increase.	Decrease.	
1	2	3	4	5	6	7
***************************************		Rs.	Rs.	Rs.	Rs.	EXPENDI
	(1) Karkhanas.					
52	Abdar Khana	5,550	3,671		1,879	The original grant of 5000 was subsequently revised.
53	Ain-ra-kothar	20,000	13,288		6,712	
54	Baga-ra-kothar (Ward robes)	24,813	12,949		11,864	H. II's absence from Jodhpur. Original grant of 26,000 was subsequently reduced.
55	Baggi-khana	29,000	21,158		7,842	Original grant of 45000 subsequently revised.
56	Farrash-khana (Tents, furniture &c.)	16,010	13,705	•••••	2,305	Economy.
57	Gow Klinna (Bullocks & Cows)	12,335	12,123		212	The original grant of 10,800 was subsequently
58	Jawahir Khana (Jewellery)	22,873	7,794	•••••	15,079	revised. Full grant not utilized. The figure was last
59	Kirkiri Kahana (Menagerie)	200	859	659	,,	year shown in round sum at 22,880,
60	Mule breeding	19,407	20,228	821	•••••	The original grant of 15,170 was subsequently.
61	Musicians	860	720	••••	140	revised.
62	Nakar Khana (Drums)	}	0.085	500		The original grant of
63	Palki Khana (Palanquins)	1,952	2,675	723	*****	4,570 was subsequently revised.
61	Pheel Khana (Elephants)	5,715	6,964	1,249	••••	Provision had to be subsequently mode.
65	Rasora (Kitchen)	13,610	15,117	1,507	*****	Rs 25,000 were provisionally sanctioned but subsequently the grant was reduced.
66	Shikar Khana	23,820	25,296	1,476	•••••	Original grant of 17,230 subsequently revised.
67	Shutar Khana	14,862	14,644	•••••	218	Original grant of 12,000 was subsequently re-
68	Sileh Khana (Armoury)	5,450	5,112		338	vised.
69	Stables	45,600	45,483		167	
70	Superintendent Karkhana-jat	4,12:	3,211	•••••	911	Original grant of 3,000 subsequently revised.
71	Tater Khana (Hot Water De partment)	950	911		39	The original grant of 1000 was subsequently
72	Veterinary Department	6,100	1,999	•••••	4,101	revised Veterinary officer's pay was not charged to this Head of Accounts before.
and page (2,73.229	2,27,857	6,435	51,807	
; ;	Total			Net	45,372	
-15!					<u> </u>	-

Estimates for 1912-13.		DE BETWEEN No. 4 & S.	Explanatory Remarks.		
	Increase.	Decrease.			
8	9	10	11		
TURE - C	Rs. ontd.	Rs.			
••••	•••	3,671	Abolished.		
7,760	•••	5,528			
8,560	•••	4,389	Seperate allotments made for His Highness's brothers and sisters.		
•••••	•••	21,158	Merged into stables.		
13,840	135	•••			
10,880		1,243	Separate allotments made for His Highness's brothers and		
18,910	11,116	•••	Repairs of some Jewellery and the cost of compiling a		
•••••	•••	° 859	detailed account provided for. Abolished.		
20,000	•••	228	Provisional.		
*****		720	Due to reduction.		
700 1,960	}	15	Last year included in Palki Khana.		
5,550	•••	1,414			
6,060	•••	9,057	Separate allotments made for His Highness's brothers and sisters.		
26,100	804	•••			
11,410	•••	3.234	Reduction		
5,210	98	•••			
50,840	5,407	•••	Including Baggi Khana.		
4,890	1,679	•••	Extra clerks provided.		
	•-•	911	Merged into other Departments		
6.200	4,201	•••	Probable requirements.		
1,98,370	23,440	52,427			
	Net	28,987			

No.	Heads.	Budget of 1911-12.	Actuals of 1911-12.		e Between s 3 & 4.	Explanatory Remarks.
				Increase.	Decrease.	
1	2	3	4	5	6	7
***************************************		Rs.	Ks	Rs.	Rs.	EXPENDI
7 3	(m) Public works. City Tramway				·····	
74	Desi-Workshops (Kili khana).	14,970	15,563	593		
75	Gardens	56,500	59.201	2,701	•••••	
76	Ice-Factory	9,000	10,501	1,501		More sale necessitated larger expenditure.
77	Industrial Museum	3,000	5,781	2,781		Due to payment of old bills.
78	Motor-khana	10,660	21,749	11,089	•••••	Due to payment of old bills
79	Pipar Bilara Light Railway working	14,000	25,470	11,470		
80	P. W. Under Superintending Engineer	*6,56,700	5,78,850		77,850	"Includes Rs. 3,000/-
81	P. W. Under Civil Agency	24,000	21,133	*****	2,867	*Includes Rs. 3,000/- provided for survey of irrigation projects. Fewer works taken up under Civil Agency.
82	Sinking Artesian Wells	5,000	40	*****	4,960	Full grant not utilized,
	Total	7,93,530	7,38,288	30,135	85,677	
4				Net	55,542	
	(n) Productive Public Works Capital outlay.					
83	Open line					
84	Jodhpur Phalodi line	15.68,556	10,10,580	•••••	5,57,976	
85	Marwar Junction Desuri San- derao line					
86	Survey Jeysalmere line	<u> </u>				
sī	Pipar Bilara Light Railway	80,000	9,765	•••••	70,235	Full grant not utilized.
88	Irrigation Projects	•••		•••••		Previously included in F.W under Superintending
	Total	16,48,556	10,20,345	•••••	6,28,211	Engineer item No. 80.
89	(o) Medical Dispensaries	93,300	77,277	*****	16,023	Full grant not utilized.
90	Vaids & Hakeems	12,830	11,191	•••••	1,639	
and a	Total	1,06,130	88,468		17,662	•
the entire contracts					14	
!						

Estimates for 1912-13.		between s 4 & S.	Explanatory Remarks.
	Increase.	Decrease.	
8	9	10	11
TUREC	Rs.	Rs.	
8,000	8,000	•••	Formerly shown under P. W. D.
14,970		593	Normal Estimate.
56,500	•••	2,701	Do.
9,000		1,501	Do.
3,000	•••	2,781	Do.
8,660	•••	13,089	
16,000		9,470	
8,26,650	2,47,800	•••	Provision made for constructing Rajput Schools building. For details see Appendix D.
20,000		1,133	Based on actuals.
2,000	1,960	•••	Provisional.
9,64,780	2,57,760	31,268	
Net	2,26,492	•••	
17,02,430			
. 9,32,520	21,48,370		
5,22,000	}	•••	
2,000			
2,000	, ,,	7,765	
4,52,250	4,52,250	•••	For details see Appendix D.
36,13,200	26,00,620	7,765	
Net	25,92,855		
92,500	15,223	•••	Probable requirement.
1,860	•••	9,331	Reduction.
94,360	15,223	9,331	
Net	5,892	***	

No.	HEADS.	Budget of	Actuals of 1911-12.	WEEN (NCE BET- COLUMNS 3 & 4.	Explanatory Remarks.
				Increase.	Decrease.	
1	2	3	4	. 5	6	7
		Rs.	Rs.	Rs.	Rs.	EXPENDI
	(p) Sanitation.					
91	Municipality	24,750	21,333		3,417	Economy.
	Total	24,750	21,333		3,417	
	(q) Public Instructions.					
92	Educational Department	90,000	87,336		2,664	
93	Rajput Schools	•,•	•••			
	Total	90,000	87,336		2,664	ki i
					Ł	
	(r) Stipends & Allowances.					
94	Alimednagarias	3,280	. 2,190		1,090	
95	Civil Salaries	6,170	5,666	•••••	504	
96	Pensions in-lieu of Jagir	31,020	22,194	,	8,826	
97	Piad Bakhashi	1,000	969		31	
98	Reserve Mutsaddis	7,120	5,658		1,462	
99	Sir Partap's allowance	30,000	30,000		•••••	•
100	Stipends	52,400	51,881		519	
	Total	1,30,990	118,558	******	12,432	
	(s) Charitable Grants & Donations.					
101	Devasthan, Charity and Dona- tions	*54,076	50,523	••••	3;553	*Original grants of 30,000 subsequently re-
102	Edward pension (Relief for the physically disabled indigents without any resouces)	15,000	14,851		149	vised.
103	Jarechi Anath AshramShri.	•••				
104	Leper Asylum	3,700	3,003		697	Original grant of 4,000 was subsequently re-
105	Poor house & housing the poor.	10,000			10,000	vised. Grant not utilized.
	Total	82,776	68,377		14,399	

Estimates for 1912-13.	DIFFERENCE BETWEEN COLUMNS No. 4 & 8.		Explanatory Remarks.			
	Increase.	Decrease.				
8	9	10	11			
R _B .	Rs.	Rs.				
40,690	`19,357	•••	Reorganization.			
40,690	19,357					
80,870	•••	6,466	Rajput School separately provided for.			
44,050	44,050	•••	This has been re-organized & scope expanded.			
1,24,920	44,050	6,466				
Net	37,584	\				
590	•••	1,600	Reduction.			
1,980		3,686	Reduction.			
22,560	366					
520	•••	449				
3,650	•••	2,008	Keduction.			
30,000	•••	•••				
45,320	•••	6,561	Reduction.			
1,04,620	366	14,304				
	Net.	13,938				
56,100	5,577	•••	Probable requirements.			
18,000	3,149		More relief provided for.			
3,080	3,080		Newly opened orphanage.			
3,760	757	•••				
200	200	•••				
81,140	12,763					

No.	HEADS.	Budget of	Actuals of	WEEN (nce bet- Columns 3 & 4.	Explanatory Remarks.
		1911-12.	1911-12	Increase.	Decrease.	
1	2	3	4	5	6	7
***************************************	(s) Other heads	Rs.	Rs.	Rs.	Rs.	EXPEND
106	Arboriculture	10,920	9,734		1,186	
107	Archwological excavations		•••		2,000	Grant not utilized.
108	Compensation to Jagirdars for Mines of Fuller's Earth	1,500	25		1,475	
109	Dastri	1,060	666		394	
110	Exchange and Discount	3,500	19,789	16,289		More investments,
111	Gifts	30,000	22,844	•••••	7,156	Fewer gifts made.
112	Good Service Reward	5,000	6,090	1,090	•••••	
113	Grass Storage	*20,000	21,532	1,532	•••••	*Original grant of 15,000 was subsequently revi-
114	Hakumats	1,39,000	1,36,024	•••••	2,976	sed. Costof" Training school for Probationary Hakims"
115	Hazuri Dafter	3,550	3,440	•••••	110	(Rs. 1,200]-) included under "Hakumats."
116	Kasid Kharch	2,000	3,367	1,367	•••••	More Inland & Foreign telegrams sent.
117	Kotwali Jodhpur		8,005	•••••	435	
118	Library, Historical and Bardio Researches	5,300	4,489	••••	811	
119	Miscellaneous Establishment	8,420	8,298		122	
120	Miscellaneous Expenditure	10,000	6,766	•••	3,234	
121	Pardhangiri	600	588		12	
122	Purchases	50,000	33,809		16,191	Economy.
123	Safar Kharach	1,50,000	75,545	•••••	74,455	Fewer trips.
124	Stationery	2,750	3,006	256	•••••	
125	Survey and Settlement	7,500	3,585	•••••	3,915	Full grant not utilized.
126	Teohar Kharach Walter-Krit and Mafiat Com-	3,000	840	••••	2,160	Economy.
127	mittee	1,640	1,214	••••	426	
128	Weeding of Records	2,000	•••		2,000	Grant not utilized.
	Total	4,68,180	3,69,656	20,534	1,19,058	
				Net.	98,524	
	Total of Ordinary Expenditur	62,30,354	51,92,083	1,33,664	11,71,935	
				NET	10,38,271	

Estimates for 1912-13.	Columns	E BETWEEN.	1				
1912-16.	for 1912-13.		EXPLANATORY REMARKS.				
	Increase.	Decrease.					
8	9	10	11				
Rs. FURE.—C	Rs. ontd.	Rs.					
15,650	5,916	•••	Increase due to:—(1) Sumerpur Ar (2) Extension of	plantation at Chhitar Hill.			
1,000	1,000	•••	(3) Proper alloca	ation of the cost of miscellaneous plantations.			
1,500	1,475	400	Provisional.				
690	24	***					
10,000	•••	9,789	Probable requirements.	•			
25,000	2,156	•••	Based on actuals.				
7,000	910		Provision and to do				
64,360	42,828	}	Provision made for:— Purchase of baling & pressing machine at a cost of about Construction of a Store House at a cost of about Grass cutting and stacking charges amounting to				
1,37,400	1,376	•••	Four Probationary Hakims and a Appendix B.				
3,550	110	***					
.3,000		367	Based on actuals.				
7,420		585		1. Bardic chronicles 1.836 2. Chandu Panchang 291			
. *5,630	1,141	•••	*Probable requirements	3. Historical Research 2,945 4. Pustak Prakash (Library) 558			
5,290	•••	3,008	Reduction.	Total 5,630			
7,000	234	•••	Probable requirements.				
600	12	•••					
25,600		8,209	Probable requirements.				
72,000	•••	3,545	Do.				
4,000	994	•••	Do.				
10,940	7,355	•••	Do.				
3,000	160	•••					
†1,300	86	•••	Provisional.	†Walter Krit 1,040/- Musiat Committee 2,60/- Provisional.			
2,000	2,000	•••	Normal estimate.				
4,11,930	67,777	25,503					
Net	42,274						
82,41,980	33,48,108	2,98,211					
NET	30,49,897	~					

No.	HEADS.	Budget of	Actuals of	Differen WEEN C No. 3	oce bet- olumns & 4.	Explanatory Remarks.
		1911-12.	1911-12.	Increase	Decrease.	
1	2	3	4	5	6	7
	(B) Extra Ordinary. (a) Discharge of Linulities.	Rs	Rs.	·Rs.	Rs.	EXPEND
129	Compensation for Jaswant Samand and Kote Forest villages	14,223	1,125	••••	12,098	l.
130 131 132	Debts of Maharajs whose estates lapsed to the State Late His Highness's Debt Miscellaneous Merchants	3,644 30,000 3,213	32 12,238	•••••	3,612 17,762 3,213	•
	Total	51,080	13,395		37,685	
133 134 135 136 137 138	(b) Other Heads. Census Cholera and Plague Delhi Durbar Famine Expenses Miscellaneous Advances Special unforeseen outlay	15,000 12,000 1,00,000 50,000 50,000 25,000	21,512 4,904 1,26,200 4,063 	6,512	7,096	
	Total	2,52,000	1,73,428	32,712	~	}
	Matul of Tutus and Inches			Net	78,572	
	Total of Extraordinary Expenditure	3,03,080	1,86,823	32,712	1,48,969	
Î	•			NET	1,16,257	
	Total of Ordinary & Extra- ordinary Expenditure	65,33,434	53,78,906		13,20,904 ~	
	(G) Yamaadaa aadaa			NET	11,54,528	,
139 140 141 142	Agricultural Bank Famine Fund Reserve Fund for the Marriage	5,00,000 13,25,000	1,815 9,56,248 40,50,942	1,815 4.56.248	•••••	
143	of His Highness and his brothers Reserve Fund for the Marriage	50,000	50,000		•••••	
144	of Shri Baiji Lal Sahibas Loans to Jagirdars	25,000	25,000 4,12,627	4,12,627	••••	
	Total of Investments	19,00,000	54,96,632	35,96,632		
	Total_Expenditure including Investments	84,33,434	1,08,75,538	37,63,008	13,20,904	
			NET	24,42,104		,
	Closing Balance	6,88,785			5,23,489	1.
	GRAND TOTAL	91,22,219	1,10,40,834	37,63,008	18,44,393	•
			NET	19,18,615	• • • • • •	repare-

Estimates for	Differenc Columns	e between No. 4 & 8.	Explanatory Remarks.
1912-13.	Increase.	Decrease	
8	9	10	11
Rs.	Rs.	Rs.	
*****		1,125	
15,000	2,762	32 	Provided to meet an adjustment of an old entry wrongly booked a few years bac
15,000	2,762	1,157	
Net	1,605	···	
7,000 10,000	5,096	14,512	·
5,320	1,257	1,26,200	
20,000	3,251	•••	
42,320	9,604	1,40,712	
	Net	1,31,108	•
57,320	12,366	1,41,869	
	NET	1,29,503	
82,99,300	33,60,474	4,40,080	
NET	29,20,394		
		,	
•••••			
1,40,000	***	1,815 9,56,248 39,10,942	Having been fixed at 35 lakhs no addition is required.
1,40,000		1,815 9,56,248 39,10,942 50,000	Having been fixed at 35 lakhs no addition is required.
1,40,000 3,00,000	:	39,10,942	Having been fixed at 35 lakhs no addition is required.
•••••	•••	50,000 25,000	Having been fixed at 35 lakhs no addition is required.
3,00,000		50,000 25.000 1,12,627	Having been fixed at 35 lakhs no addition is required.
3,00,000		50,000 25,000 1,12,627 50,56,632	Having been fixed at 35 lakhs no addition is required.
3,00,000	29,20,394	50,000 25,000 1,12,627 50,56,632 50,56,632	Having been fixed at 35 lakhs no addition is required.
3,00,000 4,40,000 87,39,300	29,20,394 Not	50,000 25,000 1,12,627 50,56,632 50,56,632 21,36,238	Having been fixed at 35 lakhs no addition is required.



Appendix A.

Details of Court Fees and Miscellaneous Revenue Receipts vide item Nos. 13 and 20 respectively of the Receipts Budget.

COURT FEES.

		الهورهب	georgia		
ı.	Chief Court	•••	•••	35,000	
2.	Court of Sardars	•••	•••	5,220	
3,	Hasiat Court	***	•••	3,650	
4.	Civil Court No. I	•••	•••	7,085	
5,	Civil Court No. II	***	***	6,575	
6.	Criminal Court	***	•••	10,000	Provisional.
7.	Pargana Superintender	nts	•••	2,470	Provisional.

		Total	•••	70,000	
	•				

MISCELLANEOUS REVENUE.

1.	Miscellaneous Re	ceipts	•••	•••	30,000	
2.	Walter-Krit-Sabh	a ,,	•••	•••	1,500	
3.	Beawar Vakalat	11	•••	•••	250	Rent of State Buildings.
4.	Ajmer "	"	•••	•••	50	Danangs.
				•		
	•		Total	•••	31,800	

Appendix B.

Details of Receipts and Expenditure of Hakumats as Budgetted for the year 1912-13

Vide items No. 4 and 114 of the Receipts and Expenditure Budget respectively.

No.	Hakumats.		Receip	ts.		Expenditure.			
			Rs.	Α.	P.	Rs.	۸.	P.	
1	Bali		7,156	O	0	6,042	8	0	
2	Bilara		5,000	0	0	4,886	1	0	
3	Desuri	•••	6,425	8	9	5,671	8	0	
4	Didwana		20,300	0	0	5,480	0	0	
5	Jaswantpura		15,000	0	0	8,092	o	0	
6	Jaitaran		3,092	6	0	4,448	0	o	
7	Jalore		16,277	1	0	6,330	. 8 ,	. 0	
8	Jodhpur	•••	9,816	11	0	4,230	8	0	
9	Mallani	•••	16,613	9	4	10,107	5	0	
10	Maroth	•••	9,000	0		Amaigamated with Hakumat,	Sambh	ar.	
11.	Merta	•••	14,355	8	0	6,617	0	0	
12	Nagaur	•••	14,860	8	0	7,766	0	0	
13	Pali	•••	5,436	0	υ	7,447	0	0	
14	Parbatsar		33,313	. 0	2	5,034	8	0	
15	Pachpadra		2,066	10	9	5,345	0	0	
16	Phalodi		6,506	9	9	5,603	2	0	
17	Sankra		6,873	14	0	4,405	0	0	
18	Sambhar	•••	10,572	7	0	11,734	8	0	
19	Sanchore		28,026	8	0	5,082	0	0	
20	Skergarh		5,344	5	0	4,070	0.	0	
21	Sheo	•••	7,565	0	0	4.274	8	0	
22	Siwana	•••	5,899	7	0	4,981	8	0	
23	Sojat		9,298	14	3	5,551	8	0	
24	Four Probationary H	akims.	•••••	•••		3 ,0 00	0	0	
25	One Extra Hakim	•••	•••••	•••		1,200	0	0	
	Tota		2,58,800	•••		1,37,400	•••		

Appendix C.

Details of Expenditure Sanctioned for the Marwar Vakalats and Court of Vakils for the year 1912-13. Vide item No. 23 of the Expenditure Budget.

10	r the year 1012 10.	Rs.	A.	P.
_	Rajputana Agency Vakalat	6,566	0	0
1	***	3,424	0	0
2	Jaipur " "	1,991	. 8	0
3	Udaipur " " " ···			
4	Beawar Vukalat	790	0	0
	•••	1,050	0	0
5	Ajmer 55	470	0	0
G	Hada ,	1,097	0	0
7	Railway .,		0	0
8	Palanpur ,,	927		
_	•••	959	0	0
9	Elubara	10,165	8	0
10	W. R. S. Residency (and the	10,000	0	0
Li	Assistant Resident's Allowances	10,000	•	
	Total	37,440	0	0
	-			

Appendix D.

Memorandum showing details of Public Works, and Irrigation projects vide items No. 80 and 88 of the Expenditure Budget for 1912-13.

NAME OF WORK.	Amount sanctioned by the Regency Council for 1912-13.	Total,	Femarks.
IMiiitary Works.	Rs.	Rs.	
(a) Original.			
(1) IMPERIAL SERVICE TROOPS.			
1. New works not known	3,000		
2. Additions and alterations to browning trough attached to Armourers' shops of the 1st Regiment	60		
3. Constructing a watering trough for Sardar Rissala at Sojat	372		
(ii) STATE TROOPS,			
1. Unforeseen	2,0no		
Cost of Military Works original	5,432		
(b) Repairs.			
(i) IMPERIAL SERVICE TROOPS.			
1. Repairs to the flooring of Store room, painting walls etc. in the 1st Kegiment	4,240		
2. Maintenance and repairs of the existing Buildings	5,000		
3. White-washing the 2nd Regiment Sardar Rissala at Bali	145		•
(ii) STATE TROOPS.			
1. Repairs to quarters occupied by State troops.	5,000		
Cost of Military Works repairs	14,385		
Total cost of Military works		19,817	•
II. Civil Buildings.			
(a) Original,	ľ		
1. Sardar Market and Tripolis etc	53,000		
2. New six stables and a well 12' diameter at R. R. Taj Singhji II's Bungalnw	4,145		
3. Additions to Doctor's quarters at 1st Branch Dispensary at Jodhpur	800		
4. Converting Panta lines into Police lines with Officers' quarters	12,500	į	
5. Rajput School, Chopasni	2,50,000		
6. Compound wall of dry Masonry on each side of Kailana valley Mandore and Balsannand	6000		
F. Executive Engineer's Bungalow	6,000		
8. Erecting Compound wall round the Residency Vakalat	14,000		
Constructing a proposed Excise Building at Jalia Bera	7,000		
the Palace occupied by Maji Hadiji Sahiba	7,099		

	NAME OF WORK.	Amount sanctioned by the Regency Council for 1912 13.	Total.	, Remarks.
		Rs.	Rs.	
i t	Converting 6 stalls into rooms making a trough and fixing doors to the gallery at the Gaokhana Rutanada	733		
12.	Constructing record rooms over the existing ones at Jubilee Courts	17,000		
13	Constructing a new Kitchen over the top roof, making a top parapat wall and supplying the same with doors for the Khilabgah Palace occupied by Maji Shri Hadiji aluba	360		
14.	Enlarging Compound wall of Veterinary Hospital, Suterkhana and Grass Compound			
15	at Batanaga	275	1	
ı6.	Police Thana at Degana	8,625		1
· 5.	School Huilding at Makrana	4,000		ĺ
.S.	Quarters for Salt Godown at Pachpadra	1,000		{
19.		660		
20.	School Building at Phalodi	5,000		
21.	New Dispensary at Balotca including Doctor's quarters, infections diseases wards, etc.			
	etc	10,000		}
2	Constructing Post Office Building at Nagour.	3,200		
23 24.	Constructing an Inspection Bungalow at Kharda Constructing an Inspection Bungalow at	1,000		
	Khari	000,1	1	
25.	Works at Jaswantpura	·· ···		
	(1) 12 Quarters with Veraudah for Serants (2) 10 Stalls with Verandah and two syees quarters (3)	S,000		
26.	School at Barmer	5,000		
27.	Constructing Overseer's quarters at Khari- Nala Bundh	2,730		
28.	Constituting three Towers for guests to watch pigsticking near Akheyraj-ji's Tank and Masuriz Hill	3,000		
29.	Providing an Iron stair case for Phool Mahal at Fort	755	i	
30.	Flagging the Singar and Daulatkhana chanks	2,290		
31.	Improving and enlarging the dinning room of Residency	825	}	1
32.	Altering the position of the front compound wall and main road at Residency	2,655		
33.	Improvements to Kucheri grounds	51,580		1
31.	Unforeseen works	18,000		
4	Cost of civil buildings original	4,85,255		
	· (b) Repairs.			
1.	Repairs to the Quarters of Sepoys at Jail and removing Sand	2,000		**************************************
2,	Repairs to existing stable Building at Push-	3.400	and the second s	
3.	Repairs to Hawala Building at Mundwa	260		1
4.	Maintenance of Residency Buildings	2,500		·\$
5.	Repairs and petty works at H. H. the Maharaja Regent's Bungalow	5,000		

	NAME OF WORK.	Amount sanctioned by the Regency Council for 1912-73.	Total.	Remarks.
		Rs.	Rs.	
6.	Repairs to Ranawatji Sahiba's palace	600		
7.	Repairs to the Bungalow below the ship house. Removal of the Kucha stables adjoining Sir Partap's old house in the Baika-bagh and utilisation of the Materials in other repairs and stone walls etc.	1,000		
8.	Repairs to the 2nd Branch Dispensary at Paota	405		
9.	Repairs to Dispensary at Shergarh	394		
10.	Repairs to Darbar's Bungalow at Ratanada	2,000	Ì	
11.	Repairs to Jail and Hakumat building at Sanchore	1,684		
12.	Repairs to Dispensary at Sanchore	394		
13.	Converting a piece of Verandah into office room at Residency Surgeon's Bangalow.	277		
14.	Making a wooden lavatory at the Military Member's office at General offices	105		
15.	Urgent repairs to School building at Didwana	95		
16,	Providing new tiles and repairs to ridge at Sarkar's Bungalow, Darbars Bungalow and stables at Marwar Abu, Jaswantpura.	235		
17.	Repairs to the roofs of Store-room and other places at the Raikabagh police lines	209		
18.	Providing new doors to and repairing Anand- ghanje's temple at Fort	159		
19.	Repairs to Flooring of Imratpole at Fort \dots	379		
20.	Repairs to Bungalow near Mabaraj Ratan Singhji's Bungalow at Katanada	2,480		
21.	Repairs to the Bungalow, old shi," sepoys new line and Sirepole at Merta Hakumat	893		•
22.	Providing teak wood windows etc. in the Takhat Belas palace occupied by Maje Sisodhaniji Salitba	579		
23.	Providing doors and repairs to Maharaj Zorawar Singhji's palace at Fort	974		
24.	Providing doors and repairs to the floor and roofs of the palace occupied by Uadi Ranawatji at Fort	535		
25.	Annual repairs to Jodlipur House Mount Abu.	948		
26.	Stone flooring in Kaproon ka Kolhar near Fatchpole at Fort and repairs to Chunam floor	105		
27.	Repairs to Compound wall and 2 new araths for Rijka at Chhailbagh	590		
2 S.	Repairs to Post office building at Barmer	38		
29	3, 31 3, Raloten	20		
30.	Repairs to Murlidharji's temple at Nagour.	2,693	-	
31.	Reparis to Jail at Bilara	26		
32,	Repairs to room of Kacheri at Nawa occupi- ed by police officials	95		
31-	Strengthing the roof of Sudri School building.	373		
34.	Repairs to Dispensivy and Compounder's quarters at Marmar Junction	73		
35.	Begvirs to Post office building at Merta Road	20		
35.	Necessary Repairs to the School building and teachers quarters at Marwar Junction.	94		

NAME OF WORK.	Amount sanctioned by the Regency Council for 1912-13.	Total	Remarks.
	Rs.	Rs.	
37. Repairs to Bungalow and Zanana palace on the hill at Jaswantpura	[72	1	
38. Repairs to Post office building at Jetaran	114	}	
39. Repairs to Jalore Dispensary	146		
40. , Nawa ,	115		
41. " Nagour "	104	1	
42. Repairs to Hakumat Building at Puelipadra.	406	ţ	
43. Repairs to Police Station at Jaswantpura	.06	1	
44. Repairing plaster of walls floor putting 5 ft- of more murble flooring and painting black the Racquet Court	501	i :	
45. Annual repairs to Dispensary, Doctor's quarters and patient ward at Sanchore	65	4	
46. Repairs to Kulchery at Shecgarh	316		
47. ,, , School building at Nagore .	98	1	
48. " " " " Pati	53	{	
49. " Surpura Bungalow	525	ĺ	
50. , the temple of Kameshwar Maha- deo at Awa	1,000		
5t. " Jain Temple at Karoadu	2,000		
52. Repairs to Bichla Mahal, Kanch ka Mahal, Phul Mahal and Bari ka Mahal at Fort	1.553		
53. Dismantling Tija choick Building at Fort	1,370		
54. Other unforeseen works	:\$,000	{	
Cost of Civil Buildings Repairs	57,877	-	
Total cost of Civil buildings		5,42,682	
III.—Communications.			
(a) Original.			
t Road from Railway Station to Bhikaji's house, behind the post office and railway quarters	4,411		
2 Unforeseen Works	2,000	1	
Cost of communications original (b) Repairs.	6,411		
t. Maintenance of roads round Judhpur	12,000		
z. " u at daswantpara	1,530		
3. Improvement to roads and Kunker supply	8,000		
Cost of communications Repairs	21,500		
Total cost on communications .		27,911	
IVWater Supply.	1	1	
(a) Original.	4 1	1	
e. Constructing a new reservoir and changing was er tipes at Fort	3,274		
2. Connecting with the present water spring up the hill to water troughs by means of one inch pipe at the Lepers Asylum	370		•
3. Well for Residercy Vakit's house, Financial Member's house and Assistant Resident's house, behind Racquet Court	3,001		•
	0.040		
Cost of water supply original	6,640		

NAME OF WORK.	Amount sanctioned by the Regency council for 1912-13	Total	Remarks.
(b) Repairs.	Rs.	Rs.	
1. Canals and Bundhs at Jodhpur	10,500		
2. Repaying and deepening wells in Gardens &c.			
3- Digging wells at Sambhar	2,000		
4. Wells at Jodhpur and other places	2,000		
4. Wassaw youngar and other parents			
Cost of water supply Repairs	17,000		ı ·
Total cost of water Supply		28,640	
V —Maintenance of irrigation works.			
1. Maintenance of existing tanks	25,000		
1. Special repairs to Bundhs	5,000		
Cost of maintaining irrigation works	s	80,000	
VI -Miseellaneous			
(a) Original Works.			1
t. Extension of the conservancy line from Bhasia to former trenches one mile	7,940		
2. Alterations at Fort	200		
3. New Engine for conservancy tram	10,000		
4. Purchase of Machines and oil Engine for			
P.W. D Workshops	8,300		
 Pumping arrangement in Gardens Fitting Electric Light at Resident's Bungalov 			
7. Repairs and additions to Residency building			
8. Other unforescen works	17,000		
Cost of Miscellaneous works origina			
(b) Repairs	1		
I. Electric Light	. 10,000		
2. Conservancy tram			
3. Water lift at Ruinisar			
4. Telephone line	2,000)
5. Vegetable garden	2,000		
6. Dak Bungalow			
7. Marble Quarries	400		
8. Kitson Light	. 5,000		
9, Polo ground	. 3,000		
10. (a) Staff for Darbar's Saloon 140	240		
(b) Chowkidar for cometry 109			
11. Unforeseen		-	
Cost of Miscellaneous works Repair		_1	
Total cost of Miscellaneous works		1,12,650	
VII.—Establishment.		1	
	65,000	F****	
z. Unforeseen	5000	**5°	
Total Establishment .		ÿ	
Grand Total	1 444 1 1		-
Gamina a cont	· "H		;

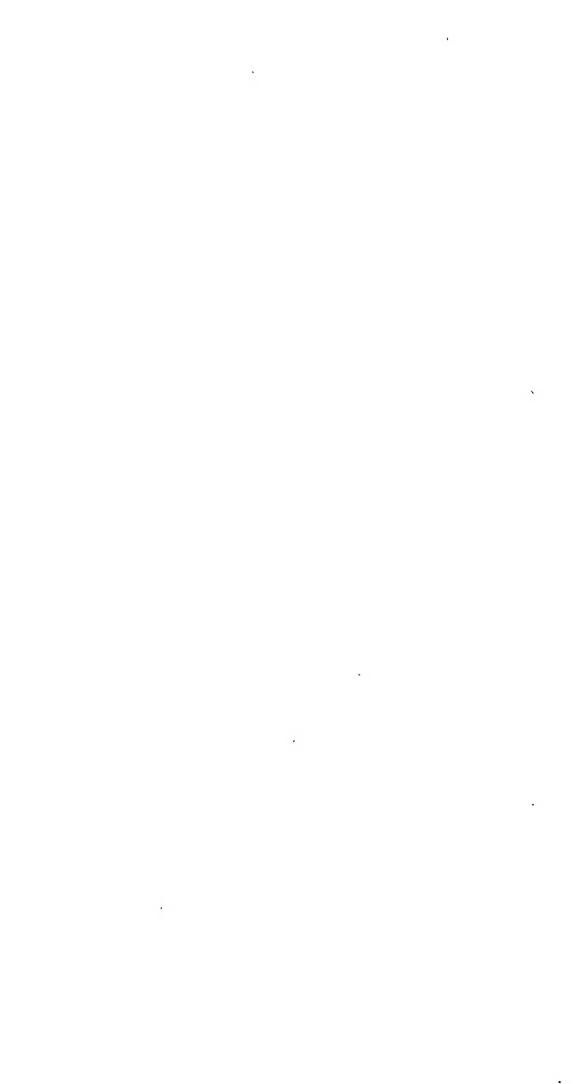
Details of the construction of Irrigation Projects Sanctioned for 1912-13.

Vide item No. 88 of the Expenditure Budget.

	NAME OF WORK.	Amount sauctioned by the Regency Council for 1912-13.
1	Khari Scheme Near Jograwns	1,88,000
2	Surpura improvements Scheme including supplementary works for Rs. 45,000	1,75,000
3	Improving and Strengthing Kharda Bandh	31,600
4	Constructing Channels under Edward Samand	3,700
5	Constructing a culvert over right bank canal of Sardar Samand Near Chandalia Village	450
6	Compensation of houses submerged in Surpura Bundh	45,909
7	Other New works	5.500
8	Survey for irrigation projects	3,000
	Total	4,52,250

Abstract of the P. W. D. and Irrigation Projects Budget Grants Sanctioned for 1912-13.

gerial No.	Name of He	Original.	Repairs.	Total.	Remarks		
1	Military works	•••	•••	5,432	14,385	19,817	
2	Civil buildings	•••		4.85,255	57,377	5,42,632	
3	Communications	•••	•••	6,411	21,500	27,911	
4	Water Supply	•••	•••	6,640	17,000	23,640	
5	Maintenance of irrigation	n works	•••		30,090	:30,000	
6	Miscellaneous	•••	•••	71,250	41,400	1.12.650	
7	Establishment	•••	•••	70,000	•••	70,000	
		Total	•••	6,44,988	1,81,662	8,26,650	
	Add Budget for the Irrig	gation Proj	ects.	4,52,250	•••	4, 52,250	
	Gra	ıd Total	•••	10,97,238	1,81,662	12,78,900	



APPENDIX E.

Deposits in the Sadar & Hakumat Treasuries on the 30th September 1912.

Appendix E.

Statement showing the account of Deposits in the Sadar and Hakumat Treasuries on 30th September 1912.

(ii)

Serial No.	Name of Depositor.		Amoun	ıt.	Total.	Remarks.
			Rs.	a. p.	Rs. a. p.	
	Sadar Treasury.					
1	Hasiat Court	•••			44,551 5 10	
2	Civil Court	•••			11,702 9 6	
3	Criminal Court	•••			16,559 11 0	
4	Appellate Court	•••			9,261 11 9	
5	Tamil Court	•••			4,785 0 3	
6	Court of Sardars	•••			7,831 7 6	
7	Mehkma-Khas				21,039 1410	
8	Jodhpur-Kotwali	•••			1,501 13 3	
9	Court of Wards	•••			65,992 14 1	•
10	Izlai Gair	•••			38 7 0	
11	Jaisalmer State	•••			787 7 6	
12	Sowar Jur Singh	•••			1 7 0	
13	Unpaid Wages:-	į				
	1. Zenani Deodhi	•••	3.137	15 9		
	2. Pension in lien of Jagir	•••	317	3 6		
	3. Stable	•••	376	14 3		
	4. Civil Salaries	•••	185	0 0		
	5 Reserved Mutsaddis	•••	35	0 0		
	6 Devasthan	•••	11			
	7. Stipen ls	•••	823	s 0		
	8 Rasora	•••	6			
	9. Ahmedvagris	•••	19	8 0		
	10. Mis: Establishment	•••	40	0 0		
	II. Fimine	•••	50	0 0		
	12. Palki Khana	•••	2	3 0		
	13, Shikar Khana	•••	290	3 0		
	14. Mardani Deodhi	•••	8	0 0		
	15. Baid Hakeems	•••	37	8 0		
	16. Pheel Khana	••	5/5	1 6		
	17. Farrash Khana	•••	120	9 3		
	18. Shutar Khana	•••	530	3 3		

Statement showing the account of Deposits in the Sadar and Hakumat Treasuries on 30th September 1912,

(iii)

Serial No.	Name of Depositor.	Amount.	Total.	Remarks.
		Rs. a p.	Rs. a. p.	
	19. Infantry	2,011 2 3		
	20. Aritillery	1.879 5		
	21. Edward Relief	444 7		
	22 Police	59 15 6	10.441 12	
14	Agricultural Bank		227 6 6	
15	Uniform amount:-			
	(a) Infantry	766 5 6		
	(b) Artillery	406 Ĉ 9	1,172 12 3	
16	Sardur Risala:		1,172 12 3	
	(a) First Regiment	34,999 7 9		
	(b) Second Regiment	3,749 6 5		
17	Memorial Funds:-		38,748 14 2	
	(a) Sir Carzon Wyllie	868 4		
	(b) Late H. H	3 000		
	(c) Edward	500		
18	Naniji (Sale proceeds of her property		4,368 4 12,710 10	
19	Jagirdar of Ramawas		\$43 6	
20	Excise compensation		1,494 10 6	
21	Thakur Dalpat Singh		5,119 2 1	
22	Anical chhal		2,576 8	Security money.
23	Late H. H's. Jeb-kharach		52,812 2 1	With Merchants Rank.
24 25	Jagirdar Palot Sale proceeds of Maharaj Ratau		700	
~0	Singh's house	!	659	
26	Jagirdar Bakra		1,205	
27	Kumhar Phusa		4	
28	Rent of Jaswant Sarai		11.957 1 8	
29	Jagirdar of Khudala		200	
30	Temple of Balkrishana		2.737 15 0	
31	Lala Devi Parshad	1 1	185	
32	Mali Bhoma Ramjiwan		463 8 3	

Statement showing the account of Deposits in the Sadar and Hakumat Treasuries on 30th September 1912.

(iv)

Serial No	Name of Depositor.		Amount.	Total.	Remarks
	Brought forward	•••	Rs. a p.	Rs. a. p.	
33	Pirthi Nath	•••	1 111	12,243 9 6	
34	Dhoukala	••		7 8	
35	Jey Singh Baghela	•••		20	
36	Cnstoms	•••		1,000	"Maite" Security
37	Modi Nannah	•••		4	money,
38	Jetmal Jiv Raj	•		13	
39	Modi Ramjiwan	•••		2	
40	Dispensary	•••		4	
41	Jodha Kair Singh	•••		36	g.
42	Band			244 14 5	
43	Rohit Thikana	•••		1,491 3 3	
44	Khansama Alibakhash	•••		20	
45	Delhi Darbar	•••		400	
46	London Exhibition	•••		16 2	,
47	Chanpawat Bairi Sal	•••		10	
48	Unpaid Bills:— (a) Shah Himta	•••	132 2 6		
	(b) Bamia		56 4		
l	(c) Shah Himta		396 8		
	(d) Jagirdar of Tilwara		120 3 6		
1	(e) " "Knnprawas		800		
	(f) Narayan Das		135 0 0		
1	(9) Muta Ganais Chand		104 15 0		
	(h) Byas Bholaram		4 9 6		
1	(i) Abdolgafar		58 3 6		
	(j) Ghanchi Radha Kishen		49 4 6	.	
1	(k) Maharaj Fatteh Singhji S	ahib	161 9 6		,
	(1) Bakiat		34 1 9		
	(m) Lallu		11 2 0		
	(n) Santok		118 15 0		
	(o) Gandhi Jeyrarain		10 0 0		
	Carried over				

Statement showing the account of Deposits in the Sudar and Hahumat Treasuries on 30th September 1912.

(v)

Serial No.	· Name of Depositor.	Amount.	Total.	Remarks.
		. Rs. a. p	. Rs. a. p.	
	(p) Mola Bakhash	8 0	o	
	(q) Naina	244 9	6	
	(r) Ghalam Ali	2 6	3	
	(s) Criminal Court	109 13	0 .	
	(1) Hari Singh '	3 11	б	
	(u) Jagirdar Bhatki	164 13	6	
	(v) Dolata	27 0	0	
	(10) Mali Pusha	15 7	3	
	(x) Artillery	384 10	6	
	(y) Customs	33 1	6	
	(z) Police	4 3	G	
	(a') Alwar Sarbara	459 8	3	
	(b') Other undisbursed bills on the 30th September 1912.	13,140 14	16 781 1 0	
49	Zenani Deodhi	711 4	711 4 1	
50	Thikana Minda	1,000 0	0 1,000 0 0	
51	Jarcchiji Anath Aslmram		32,466 4 9	
52	Doctor Saraj-ud Diu Khan		349 10 0	
53	Pie Fund		17,207 2 9	
54	Byas Bholaram		200 6 0	
ទំ ក	La-Waris (unclaimed) through- Revenue Member		1,235 15 3	
56	Late H. H's. Cenotaph		1,183 15 0	
57	Seth Mal Chaud	1	1,012 3 9	
58	Jodhpur-Bikaner Railway Auditor		33,777 6 1	
	Total Deposits in the Sadar Treasury. Deduct the amount paid to Jagirdar Khodiala in the absence of there		4,54,068 2 2	
	being any deposit in his favour Amount Deposit in the Sadar Treasury.		526 12 0 4,53,541 6, 2	Carried over.
-	The report in the summer training.	1	7,700.71	Calling DVPF,

Appendix E.—Concluded.

Statement showing the account of Deposits in the Sadar and Hakumat Treasuries on 30th September 1912.

(vi)

					. ,				
Serial No.	1	Same of	Depositor.		Amount. Tot			•	Remarks
***************************************					Rs.	a. p.	Rs.	a. p.	
		Brou	ght forward		•••		4.53,541	6 2	•
		T T							
	1	1aku	mats.						
1	Bali	•••	•••		2,330				
2	Bilara	•••	•••		8,526	12 3			
3	Desuri	•••	•••		2,864	12 0			
4	Didwana	•••	***		1,900	14 9			
5	Jeytaran	•••	***	··· [1,936	10 9			
6	Jalore	•••	•••		1,661	9 9			
7	Jaswantpu	ra	•••		2,250	410			
8	Jodhpur	•••	•••		1,724	6 6			
9	Maroth	••	•••		1,530	6 3		H	
10	Mallani	•••	***		13.617	1210		4	
11	Merta	•••	•••		793	9 3			
12	Nagour	•••	***	1	2,947	610			
13	Pachpadra			"	146	811			
14	Pali		•••	***		1 1 1			.
15	Parbatsar	•••	•••		474	3 6			
		•••	***	***	1,089	1 1 1			
16	Phalodi	1••	***		3,106	8 9			
17	Sambhar	***	•••		140	11 8			
18	Sanchore	•••	•••		1,062	2 9			
19	Saukara	•••	•••		28	4 6			
20	Sheo	•••	•••		771	14 0			,
21	Shergarh	••	•••	;	584	1 2			
22	Siwana	•••	•••		157	9 1			
23	Sojat	•••	•••		837	7 3			
	Total Depos	its in A	akumat Treas	ncies.			50,481	3 7	
		(Grand Total	•••	•••		5,04,025	9 9	

APPENDIX F.

Statement showing Miscellaneous advances account for the sums advanced from the Sadar & Hakumat Treasuries which were unadjusted on 30th September 1912.

Appendix F.

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913.

(ii)

No.	Names.	Balance	e to cre	dit.	Balance	to de	bit.	REMARKS.
*		Rs.	a.	p.	Rs.	a.	p.	
1	Thakur Girdhari Singh of Bikamko	r			1,614	14	7	1
2	" Bhopal Singh of Kaira .				1,594	13	5	
3	" Tej Singh of Lunwa .	.			3,004	13	8	
4	" Sajan Singh of Khinvsar				1,568	12	0	
5	"Bhakri				2,335	10	0	
6	Kanwar Madho Singh of Saulhwai.				341	7	5	Mayo College
7	., Kalyan Singh " .	.]			417	14	1	charges.
8	" Bhopal Singh "	.			25	6	1	
9	Rid Mull Singh of Chitalwana				943	7	10	
10	Kanwar Ganga Singh of Pohkarar	. 1			788	9	0	
11	" Sukh Singh of "				227	9	2	[j
12	Thakur Polikaran	.			642	11	0	
13	Kanwar Chiman Singh of Daspan	.			772	3	5	J
14	" Hamir Singh of "		ĺ		1.249	12	6	Mayo College
15	" Balwant Singh of "				1,333	1	6	charges.
16	Phakur Daspan	. 1,000	0 0	()	22	4	0	Credit balance un- der enquiry.
17	Dalpat_Singh of Robit	. 220	0-	0		-		der enquity.
18	Thakar Rawat Singh of Ahor				396	3	1	j
19	Kanwar Bhopal Singh of Chandwa	1			275	1	0	
20	Thakur Nathoo Singh of Ras				284	4	1	
21	Thakur Nurain Singh of Jawla	.			284	3	11	charges.
22	Kanwar Padam Singh of Minda				173	15	7	
23	Kanwar Rawat Singh of Bursu				284	3	7	j
24	Thakur Bursu	.			1,235	15	9	Chhagniram's decree- money paid by the State.
25	Superintendent Hawala	.			159	0	6	On account of carriage of grass, Rs 168/7 since
26	Jaisalmer State	.			543	Ω	0	ndjusted.
27	Trading Agency				279	0	û	On account of the purchase of Sulphur, Rs. 175/14/6, Sinc-
28	Kaim Singh Mertia	.			6	0	0	Since adjusted.
29	Superintendent Forest			į	862	5	6	R= 127/14/9 since
30	Vakil Residency				100	11	0	adjusted.
31	Rao Raja Sawai Singhiji	. [256	6	0	/

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913.

(iii)

No.	Names.		Balance	to	cred	it.	Balance to	debi	t.	Remarks.
			Rs.		a.	p.	Rs.	a.	p.	
32	Daroga Jahwar Khana						812	9	3	
33	Kotwali Jodhphr					l	70	7	6	
34	Thaknr Ganmankaran Khichi						72	1	6	
35	Inspector General Police						3,126	13	9	Rs. 195/4 since adjusted.
36	Jagirdar Loonsar						202	9	6	Decree-money paid by the State.
37	Daroga Farrash Khana						5	•••	•••	
38	Maharaj Urjain Singhji Sahib						54	2	3	
39	Jagirdar Maluga						473	12	6	
40	Jagirdar Chicharle						250	0	0	
41	Kanwar Chatar Singh Kalyanpu	۲.					157	14	4	زا
42	Kanwar Bijey Singh of Bagawas	.					349	13	11	1
43	Thakur Korna						315	15	8	
44	Kanwar Madho Singh of Koopara	was					1,131	9	8	
45	Zorawar Singh of Palari						325	11	9	
46	Chagan Singh of Korta						672	8	2	> Nobles School
47	Zirawar Singh of Kurki						420	11	9	charges.
48	Zorawar Singh of Nagar						452	2	11	
49	Amar Singh of Banwarli						350	7	0	
50	Bhopal Singh of Manda						662	13	7	
51	Pirthi Singh of Nimbod	•••					493	15	11	
52	Shive Nathji Jodha	•••				}	284	6	0	
53	Jodha Bijey Singh Sadar Infan Sepoy	try] 	17	0	0	
51	Vakil Ajmere	•••		1	15	0				1
55	Khausama Ghafur Bux		:	i1	5	0				Since adjusted.
56	Dadiji Shri Jarechiji Sahiba	•••					5,813	12	0	
57	Railway Vakil	٠٠			3	0		 		Since adjusted.
68	Jagirdar Khinwtana	•••					269	10	6	
59	thakur Mitheri						148	8	9	•]
60	Maji of Borindh in Nagaur	•••					80	0	0	
61	Criminal Court	•••				1	174	14	c)
62	Sooraj Mall Tuar			13	o	0				

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913.

(iv)

No.	Names.	Balance	to cre	dit.	Balance t	o del	oit.	Remarks.
		Rs.	a.	p.	Rs.	a.	p.	
63	Metha Kishen Singhji				78	1	9	
64	Jagirdar Bakra	3	10	6	•••			Excess recovery un-
65	Joshi Asskaranji				576	6	0	der enquiry.
66	Andit Office				47	14	0	Ì
67	Paneholi Champa Lall				196	15	3	
68 69	Kashi Ram Jamadar Farrash Khana. H. H. the Maharaja Regent Sahib				3	0	0	
70	Bahadnr Daroga Zanani Deodhi and Metha				6,148	8	6	
	Kishen Singh	0	G	6	•••	•••		Since adjusted.
71	Superintending Engineer P. W. D.				1,507	9	0	
72	Ram Narain Contractor	1			120	0	0	
73	Joshi Ram Kaj				10	0	0	
74	Pancholi Kishen Lall	50	0	0	•••	•••	•••	Since adjusted.
75	Bari Maji Shri Sisodanji Sahiba				20,461	6	3	Plus 7 Gold Mohurs.
76	Daroga Ahamad Khan			i	14	8	0	Since adjusted
77 78	Pancholi Mukan Chand Hawala Daroga Lachhman Singh of Bali				16 331	0	0	
79	Pancholi Baij Nath			i	24	0	0	
80	Pancholi Sri Lal Ry. Cashier Messrs. Grindlay Groom & Co.				3,053	9	6	
81	Bombuy			}	50	0	0	
82	Bayas Akhe Ram				5	0	6	Since adjusted.
83	Panna Lall Kamdar Bari Maji Sahiba				10	0	0	
84	Modi Ashak Mohomed				607	15	3	
85	Maji Sri Hadiji Sohiba	1		Ç»	5,100	0	0	
86 87	Jetawat Roop Singh Seth Mool Chand Nemi Chand				40 3,590	0	0	
00	Ajmer		Ì		•	0		
88	Maharaj Akhey Singhji Sahib				110		. 0	
89	Pancholi Gobind Lull	ı			102	0	0	a
90	Jodha Fateh Singh				123	4	0	Since recovered.
91 na	Rao Raja Rnghuath Singhji				5,985	12	0	,
92	Pancholi Shubh Lall	. 10			13,688	12	9	

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Habumat Treasuries which were unadjusted on 30th September 1913.

	Treasuries n	okick		sted v)	on 30	Oth Septemb	er 19	13.	
No	Names.		Balance te	o cred	lit.	Balance t	o deb	it.	REMARKS.
			Rs.	a.	p.	Rs.	a.	p.	
93	Jodha Chandar Singh					35	0	Ŋ	
94	Messrs. Army Nevy & Co.					19	8	0	
95	Muharaj Sher Singhji Sahih					2,645	()	0	Rs. 2.500/-since Ad-
96	Jagan Nath Jaishi Ram					100	0	U	jnsted.
97	Karim Bux Khansama					50	0	0	,
98	Devi Lall Peon					22	0	0	
99	Chhaila Sagari					10	0	0	
100	B. Raghbhir Sahai	•••				885	0	0	
101	Rao Raja Hari Singhji	•••				325	0	0	
102	Panna Lull Ahalmad Sojat Haki	ımat.				10	0	0	
103	Panney Khan Naik	•••	12	0	0				Excess recovery under
104	Gaboo Khan Salotri	•••				100	0	0	enquiry.
105	Dadije Sri Bhatyaniji sahiba	••	001	0	0				Excess recovery under
106	Mahuraj Zulim Singhji Sahib					4,505	11	6	enquiry.
107	Nalband Kalan		18	0	0				Since Adjusted.
108	Amar Singh Jodha					27	0	0	
109	B. Purdaman Kishen		900	0	0				Since Adjusted.
110	Jagirdar Bikanwas of Jaswantp	ura.				67	s	9	
HI	Captain A. D. Strong I. A.				; 	20,281	15	0	Advances for H. H's.
112	Kaloo cook of Rasora		3	0	0				expenses in England. Excess recovery
113	Pandit Bi-hamber Nath Kaul		41	5	1			ļ	under enquiry.
114	Abdulla Butcher					110	3	9	Since Adjusted.
115	Bhandari Mohan Mull					67	14	0	Since Adjusted.
116	R. R. Snrat Singhji	•				162	0	1)	
117	Jodha Nar Singh					2	12	0	
118	Raika Simartha	•••	4	0	0				Excess recovery un-
119	Piroo Peon of Press	•••				8	0	0	der enquiry. Since Adjusted.
120	Jiv Raj Singh Jait Mal					284	5	3	Rs. 216/14 since
121	Messrs. Bourne & Shepherd	•••				0	4	0	recovered.
122	Jodha Bhoor Singh					136	ti	0	
123	Khansama and Khidmatgar Maharaj Shri Umed Singhji Sa					5	0	0	

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913.

	1 TEUSTITES WHICH	(v					 1	
No.	Names.	Balance to credit. Balance to debit.					oit.	Remarks.
		Rs.	а	p.	Rs.	a.	p.	
124	Makaraj Fateh Singhji Sahib and Revenue Mcmber				686	8	6	
125	R S. Pandit Syama Bchariji Sahib Revenne Member				7,859	10	0	
126	Snb-Inspector Police Rawania				45	0	0	
127	Jagirdar Bhainswara	69	8	3				Excess recover under enquiry.
128	Sikandar Khan Peon of Residency				3	0	0	act enquiry.
129	Snpdt. Educational Dptt	57	9	6	411			Under enquiry.
130	Thakur Dhokal Singh of Gorau				19	8	0	
131	Lal Singh Nalband	1	4	0				Under enquiry.
132	Village Singhana under (Hawala).				280	10	6	
133	Mrs. Windham			- 1	10	9	C	Since Adjusted.
134	R. R. Norpat Singhji				140	n	0	
135	Nabi Bux Khansama		İ		72	8	0	₹s. 71/7 since
136	Abdalla Nalband	I			18	0	υ	rccovered.
137	Daroga Dhokal Singh				10	0	O	
138	K. Guman Singhji				30	a	0	
139	Chhaila Sycc				12	0	0	
140	Bakshia Sargara				12	0	0	
141	Modia Sce	ļ			12	0	0	
142	Harjia "				12	0	0	
143	Partapa ,,				6	Ú	0	
144	Sheria Bargi				12	0	0	
145	Ladia Naik				6	0.	0	Since adjusted.
146	Pahlada Syce				12	0	Û	
147	Jasia "				6	0	0	1
145	Hapla ,,				, 6	0	ŋ	
149	Kaisa "				6	0	g.	
150	Hannta Daroga				12	0	0	
151	Gopia ,,				C	0	0	
152	Vubadia Naik				6	0	0	
153	Asia ,				12	0	0	

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913.

	4 6	•		3
•	•		Ŧ	- 1

		(411)						
No.	Names.	Balance t	o c rec	lit.	Balance t	o del	sit.	Реманкь.
		Rs.	a.	p.	Rs.	n.	p.	
154	Abdulsatar Klian Police Constable.				25	0	0	
155	K. Simrath Singhji				300	0	0	
156	Radha Kishen servant of Bari Maji Sahiba				25	O	0	
157	Elahi Bux Khansama				20	U	0	
158	Pancholis Balak lall and Baij Nath.				5,796	0	9	
159	Bhoora peon			! !	6	υ	0	Rs. 4/- since recover-
160	Chanpawat Guman Singhji			- 1	20	0	0	ed and adjusted.
161	Jamadar Guman Singh			1	6	10	0	Since adjusted.
162	Deo Singh			}	21	8	U	
163	Thakur Nimaj				32	7	6	\
164	Major Prideaux				27	8	9	
165	Jagirdar Alaniawas				59	8	2	Since adjusted
166	Partap Singh of Gudha (Mallani.				406	13	7	Nobles School
167	Khuman Singh of Khod				39	10	7	charges.
168	Bhair Singh Sowar				30	0	0)
169	Bulwant Singh Sawar			1	30	0	0	Simon
170	Desoza Cook				6	υ	0	Since ajust
171	Man Singh Panwar				25	0	0	}
172	Bijey Singh of Gurha (Mallani)		i		374	3	υ	7
173	Kunpawat Himat Singh of Patra		1 		260	8	7	Nobles School
174	Jodha Inder Singh Badhiyavir in Idar				313	3	11	charges.
175	Amar Singh of Patalia in Idar				*335	s	4	Rs 309/14/3 since
176	Devi Singh of Netramji in Idar				259	5	5	recovered and adjusted
177	Chohan Pirthi Singh Hatarwa in Ids				260	0	11	
178	Radhanpur State				1	9	0	h
179	Jaoara State				l	9	0	Since adjusted.
180	Hatlam State				1	j,	0	[]
181	Santokjee Carpenter	200	0	Q				Since adjusted.
182	R. Jeylal Supervisor P. W. D				500	0	0	Rs. 400/- since rece
183	Paip Singh				25	0	0	vered and adjusted

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913

(viii)

	4		· · · · · · · · · · · · · · · · · · ·						
No.	Names.		Balance	to cre	diţ	Balance t	o del	oit	Remarks.
			Rs.	a.	p.	Rs.	a.	p.	
184	Band Master	•••				2	7	0	
185	Census Staff	•••				47	13	0	·
186	Husan Shoregar					5	O	O)
187	P. Gobind Narain					63	0	0	Since adjusted.
188	B. Naini Lall Bhattachariya	3				200	0	0	
189	G. J O'Brien Esqr. Superinte Engineer P. W. D.	uaing		1		1,775	11	6	Advance of pay.
190	Pancholi Bijey Koop		4	10	0				Since adjusted.
191	Hakumat Shergarh					19	0	0	
192	Jagirdar Baldu		7	δ	0				h .
193	Victoria Memorial					275	0	0	
194	Major Holden I. A	4	y W			24	8	0	 ≻Since adjusted.
195	Chatar Singh Dafedar					30	0	0	.,
196 197	Bank of Bombay Messrs Hunwat Singh and Sin	nrath				25,000	0	0	}
	Singh	•••			- 3	10	0	0	
198	Kishan Singh Vetny: Asstt,	[1		200	0	0	
199	Girdhari Tailor	•••				400 i	0	0	Since adjusted.
200	Thakur Bagri]		Ì		31	7	11)
201	Thakar Harji	••• }				51	0	6	.:
202	Military Member	••• [_ 10		40	0	0	
203	Manshi Roor Singh 1. G. P's	P. A.				0	0	6	, ;
204	Shaikhawat Zor Singh	•••				47	0	0	
205	Lala Dalip Rai Bara Vakil	}	0	0	3				Since adjusted.
	Total unadjusted amount adva from Sadar Treasury	anced	2,758	14	1	1,75,721	15	9	

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hukumut Treasuries which were unadjusted on 30th September 1913.

(ix)

3 4 5 6 7 8 9	Bali Hakumat. Thikana Banswara Police Bhandari Suraj Chand Erinpara Customs Thanedar Pancholi Udai Kishen Gajraj Hawala Inspector Tuccavi advances Total	Rs.	a.	p.	Rs. 220 173		P 0	
2 3 4 5 6 7 8 9	thikana Banswara Police Bhandari Suraj Chand Erinpura Customs Thanedar Pancholi Udai Kishen Gajraj Hawala Inspector Tuccavi advances						0	
2 3 4 5 6 7 8 9	Police Bhandari Suraj Chand Erinpara Castoms Thanedar Pancholi Udai Kishen Gajraj Hawala Inspector Tuccavi advances						0	
3 4 5 6 7 8 9	Bhandari Suraj Chand Erinpara Customs Thanedar Pancholi Udai Kishen Gajraj Hawala Inspector Tuccavi advances				173	4	1	i .
4 5 6 7 8 9 10 11	Etinpara Customs Thanedar Pancholi Udai Kishen Gajraj Hawala Inspector Tuccavi advances						9	
5 6 7 8 9 10 11	Pancholi Udai Kishen Gajraj Hawala Inspector Tuccavi advances				40	11	3	
6 7 8 9 10 11	Gajraj Hawala Inspector Tuccavi advances				168	12	6	Rs. 165/5/3 since adjusted.
7 8 9 10 11 12 12 12 12 12 12 12 12 12 12 12 12	Tuccavi advances				316	7	3	anjusted.
8 9 10 11					3	3	9	
9 10 11 12	Total				150	0	o	
9 10 11 12	•				1,073	1	6	
9 10 11 12	Desuri Hakumat.							
10 11 12	Taccavi advances				725	0	0	
11	Amount stolen in a theft from the Hakumat				252	5	ย	
12	Police				220	5	4	
1	Pancholi Chatar Bhaj Hakim				513	1	9	
10	Prohit of Madha				100	0	0	
19	Bania Hati				46	14	0	
14	Juraimpaisha Mohatir Pancholi Bhagwati Dass				197	0	0	3
15	Farrash Fatiya of Farrashkhana				4	0	0	Since adjusted.
16	Hawala Inspector				28	7	9	
17	Kirpa Ram Customs Thanedar Jawali				23	8	0	Lines adjusted
18	Lanbia Thakur				30	15	3	Since adjusted.
	Total				2,141	9	10	
	Didwana Hakumat.							
19	Daroga Hawala				868	0	0	
	Police Advances through Bhandari Salam Chand				166 159	14	9	
	· Total				1,193	14	9	
	Jetaran Hakumat							
22	Police		1		20	0	0	Rs. 5/- since adjusted.
	i orice				20	0	0	

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913.

 $\{x\}$

			13	K }					
No.	Names.		Balance t	o cre	dit.	Balance t	to del	bit.	REMARKS.
			Rs.	a.	p.	Rs.	a.	p.	
	Jalore Hakumat	•	j						
23	Hawala Daroga	•••				69	6	9	
24	Police					190	0	0	
	Total	•••				259	6	9	
	Jaswantpura Hakumat								
25	Jagirdar Sailau	••	}			115	0	0	
26	, Bhagal and Bhanwari	•••				215	0	0	Rs 54/15/- since
27	" Bansra Bhoja	•••				360	0	0	adjusted.
28	" Mirapur	•••				370	12	3	
29	" Saiwari	•••	3			55	1	6	Rs 15/- since ad-
80	" Mair	•••				0	10	0	justed.
81	Through late Hakim	•••				89	12	6	
32	Jamiat Sowar of Despan	•••				50	0	0	
33	For construction of a platfe	orm 				3	U	U	
34	Bhati Shaitan Singh of Shikarkh	ana.				10	0	0	
35	Daroga Stud					32	2	0	
36	Daroga Hawala					369	10	0	
37	Police					27	0	0	
	Total			•		1,698	0	3	
	Jodhpur Hakuma	t.							
38	Through late Hakim	[19	10	3	Since adjusted.
39	Police		13	0	0				Under enquiry.
į	Total		13	0	0	19	10	3	Onder enquity.
	Maroth Hakumat	t I							
40	Hnsain Khan Sipahi			Ì		9	5	0	
41	Kanngo Rupchand					14	8	0	
42	Through late Hakim					81	0	0	
43	Hindi School		ļ			7	2	U	
44	For construction of Quantine h	uts.				159	14	3	
45	Police					21	5	6	
	Total					293	2	9	
				!			!	- 1	

Statement showing Miscellaneous advances account for the sums advanced from the Sadar and Hakumat Treasuries which were unadjusted on 30th September 1913.

No.	Name	8.		Balance t	o erec	lit.	Balance t	o del	it.	Remarks
	Mallani H	akuma	ıt.	Rs.	ı	p.	Ra.	a.	p.	
46	Police	•••					71]	0	
		Total			-		71	1	0	
	Merta Ha	kumat	;.							
47	Daroga Hawala	•••					831	7	0	
48	Police	•••					214	8	0	
49	Through late H Lassa Parshad	akim Pa	ndit				1	3	6	
		Total					547	2	б	
	Nagore Ha	kuma	t.		_					
50	Mistri Harsarap	•••					417	5	3	
51	Through Hakim	•••]				200	0	0	
52	Daroga Hawala Pirt	thiraj					457	3	6	34
53	Police	•••					207	4	0	Rs. 14/12 since adjusted.
54	Jagirdar Gudhla	•••					250	0	0	
55	Taccavi Advances	•••		70	6	0				Since adjusted.
		Total		70	6	0	1,531	12	g	
	Pachpadra I	Hakum	at							
56	Forest department	•••					24	6	6	
57	Bishan Singh Chhut Jagirdar	Bhai of San	rana				40	O	0	
58	Sain Chiman Shah	•••					30	0	0	
59	Po'ice Department	•••					27	15	0	
		Total					122	5	6	
	Pali Hak	umat.								
60	Hawala Inspector By	as Ponam C	hand				273	13	2	
61	Modi Nihal Chund o	of Kharra			1		165	0	0	
62	Bhagwatilal Kamda	r of late H	akim				614	10	9	
63	Mena Bania	•••					200	0	0	
64	Mena Nainiya	•••					69	13	9	
65	Mutfarkat Moharir	Harnarain	•••				100	0	0	
66	Public Work Depar	tment	•••				376	3	9	
67	Fojdari Moharir Sir		•••				150	0	0	

Statement showing Miscellaneous advances account for the s m3 advanced from the Sidir and Hakumat Treasuries which were unadjusted on 30th September 1913.

(xii)

-			(xii)	}					
N	o. Names.	Balanc	e to (cred	it.	Balanc	ce to	debit	. REMARKS.
		Rs.	a	s.	p.	Rs.	a	s	p.
68	Muta Chagau Mull Juraim paishe Moharir	4				6	37 1	1	0
69						14		0	0
70		4	8	u	0				Under enquiry.
71	Bali Hawala Daroga	ļ				16	6	.	o limit suquity.
72	Through M. Bidhu Ram Hakim					1	6	-	0
73		296		0	0		J		Since adjusted.
	Total	338	- -	- - 0	0	2,34	- -	_ -	There is an error of
	Parbatsar Hakumat.		-	- -	-		- -	-	4 pies which is under enquiry.
74	Police					10) 3 6		ander eaquity.
75	Hussain Contractor				İ	478			
76	Postage of a hearing letter	}				(
77	School Master				-	2		`	1
78	Through late Hakim				ı	41			
79	Criminal Fribes Department					5	i -		
₽0	Chhangani Har Narain					125	-	0	
81	Pension					117		0	
	Total		-		- -	779	- - <u>-</u>	6	-1
	Phalodi Hakumat.		-		- -		.	-	-
82	Police					55	4	0	
83	Salt Girdawar Dulai Chand					78	15	6	
84	Pension					84	0	0	Rs. 42/- since adjusted.
	Total		<u> </u>		- -	218	3	6	and the same augusteu.
	Sambhar Hakumat.	 ,	<u>'</u>		- -		-	-	
85	Through Hakim					236	3	9	Rs. 12/- since adjusted.
86	Taccavi advances	, 53	8	0		200		3	}
	Total	53	 8	0	- -	236	3	9	Since adjusted.
	Sanchore Hakumat.		_		- -				
87 .	Jagirdar Chitalwana					100	12	9	
88	Amar Singh Stud Hawaldar	-				510	0	0	
- 1	Cenrt of Wards					88	2	0	
	Total				-	698	14	9	
					<u> </u>	USC	1.0	9	

Appendix F .- Concluded.

Statement showing Miscellaneous advances arount for the sums advanced from the Sadar and Hahumat Treasuries which were unadjusted on 30th September 1913.

(xiii)

	<u> </u>		(2)	11 /					
No.	Names.		Balance t	o crei	lit.	Balance	to del	oit.	Remares.
			Rs.	a.	· p.	Rs.	s.	p.	
	Sankra Hakuma	ıt.							
90	Late Potedar of Siwans	•••				0	0	6	Since adjusted.
91	Police	•••				10	0	0	
	Total	•••				10	0	6	
	Sheo Hakumat	•		1					
92	Police	•••			ľ	62	0	0	
93	Vakil Nathmal of Hakumat	***				39	0	0	
94	Repairs to the Fort at Girab	•••	148	0	0]			Under enquiry.
	Total	***	148	0	0	101	0	0	
	Shergarh Hakum	at.							
95	Police	• • •				89	0	0	
	Total	•••				99	0	0	
	Siwana Hakuma	t.							
96	Through Hakim	•••				1,130	0	0	
97	Police	•••	2\$	0	0				Under enquiry.
98	Grass cutting	• • •				210	9	0	
	Total	•••	24	0	0	1,340	9	0	
	Sojat Hakumat.								
99	Inspector Hawala Bayas Roop	Ram.				109	1	3	Rs. 55/10 since adjusted
100	Police	•••				115	3	9	
101	Juraim Paisha Moharric	•••				97	8	0	
	Total					321	13	0	
	Total unadjusted amount advan	1	616	1.		15 110	7,		
	from Hakumat Trensuries		616	14	0	15,119	11	11	
	Grand Total		3,405	12	1	1,90,841	11	8	
				Ŋe	t	187,435	15	7	
				1 1		· ·			

Countersigned.

G. B. GOYDER,

Finance Member,

Regency Council,

Raj Marwar.

SUJAN MUL,

Auditor of Accounts,

Raj Marwar.

13



Appendix G.

Statement of the Maricar Darbar's Investments on the 30th September 1912.

Serial No.	Nature of Investments.		Amount.	Tot-l	RIMARKS.
,	Different securities of the various years in safe custody with the Banks:—	Rs.	Rs. a. p.	Rs. a. p.	
	(a) BANK OF BOMBAY, BOMBAY				
	(1) 31% Government Promissory Notes of the Face value of	57,23 400	55,21.346 13 6		
	(II) 4% Bombay Municipal Deben- tures of the Face value of	6,00,000	6,17,815 7 0		
	(III) 4% Bombay Port Trust Bonds of the Face value of	19,33,000	20,04,303 4 0		
	(IV) 4% City of Rombas Improvements Trust Debentures of the Face value of	6,50,000	6,69,217 4 0	,	
	(V) 4% Karaehi Port Trust Coup- ou Debentures of the Face value of	1,00,000	1,02,128 3 0		
	Total of item No 1 (a)	90,06.400	89,14,811 1 6		For Bank of Bombay's Certificate. see Sub-Appendix G'. 1
1	(b) Bank of Bengal, Calcutta -				see one-Appendix G. I
	(1) 31% Government Promissory Notes of the Face value of	26,04,600	25,02,743 12 0		
	(II) 4% Calcutta Port Trust De- bentures of the Face value of.	7,50,000	7,68,750 0 0		
	Total of item No. 1 (b)	33,54,600	32,71,493 12 0		For Bank of Bengal's Certificate, see Sub-Appendix G'. 2
	Total of item No t			1,21,86,304 13 6	•
2	Sindh Light Railway Shares of the Face value of	50,000		50,000 0 0	For Details see Sub-Appendix G'. 3
3	Marwar Agricultural Bank Shares of the Face value of	27,390		27,390 0 0	For Certificate see Sub-Appendix G'. 4
4	Fixed Deposits with the various Banks			9,03,246 7 9	For details see Sub-Appendix G'. 5
5	Credit Balance in favour of Marwar Darbar of the Darbar's Current Deposit Account				
	(a) With the Bank of Bombay, Bombay	•••	4,13,636 14 3		For Bank of Bombay's Certificate, see Sub Appendix G'. 6
1	(b) With the Bank of Bengal, Calcutta.		46,695 4 5		For Bank of Bengal's Certificate see Sub-Appendix G'. 7
	Total of item No. 5			4,60,332 2 8	
6	Loan advanced to Jagirdars			4,12,627 4 6	For Certificate see Sub-Appendix G'. 8
	GRAND TOTAL			1,40,30,900 12 5	

PURPOSE OF INVESTMENT TOGETHER WITH THE AMOUNT.

				Rs.	a.	p.
I	Reserve Fund	•••	•••	96,49,183	8	6
2	Famine Fund	•••	•••	35,00,000	0	0
3	Alexandra Fund	***		1,25,700	0	0
4	Reserve Fund for His Highness, sisters			3,25,000	o	o
5	Marwar Agricultural	Bank		27,390	0	0
6	Loan to Jagirdars	•••		4,12,627	4	6
		Total		1,40,39,900	13	0

Nore .- Difference of 7 pies due to error in adjustment.

G. B. GOYDER,
Finance Member,
Regency Council,
Raj Harwar.

Sub-Appendix G'1.

No. L. 11875.

--:0:---

BANK OF BOMBAY,

Bombay, 19th October 1912.

We hereby certify that the following securities were held by this Bank for safe custody on account of the Marwar State on the 30th September 1912.

31% Government Promissory Notes	•••	Rs.	57,23,400
4% Bombay Municipal Debentures	•••	"	6,00,000
4% Bombay Port Trust Bonds	•••	"	19,33,000
4% City of Bombay Improvement Trust Debentures,	•••	"	6,50,000
496 Karachi Port Trnst Coupon Debenturos,	•••	"	1,00,000
		Rs.	90,06,400

(Rupees ninety lacs, six thousand and four hundred.)

For the Bank of Bombay.

BOMBAY,
19th October 1912.

A. LOGIE,

P. Dy. Secretary & Treasurer

Details of Securities:--

196 Governm	ent Pron	ussory Note	es		Face-value.	Total
1842-		•••	•••	•••	4,10,000	2010
1854-	55	***	•••	•••	14,56,100	
1865	•••	•••	•••	•••	3,45,000	
1879	•••	•••	•••	•••	73,600	
1900-0	01	•••	***	•••	34,38,700	
96 Bombay I	Irnicinal	Dehentura	n of 1011			57,23,400
% Bombay F	ort Trus	t Bonds.	2 01 1911	•••	•••	6,00,000
1892	•••	•••	•••		1.07.000	
1905	***	•••		•••	1,25,000	
1906	•••	***	•••	•••	50,500	
1907	•••		•••	***	37,000	
1908	•••	***	***	•••	14,500	
1909		•••	•••	•••	5,50,500	
1910	***	•••	***	•••	44,000	
1911	***	***	•••	***	63,500	
	•••	***	•••	•••	10,48,000	
% City of Box 1907	mbay Im	provement	Trust Dabe			19,33,000
1907	•••	•••		utures.		
1908	•••	•••	***	•••	4,00,000	
1912	•••	***	•••	***	50,000	
		•••	•••	•••	2,00,000	
6 Karachi Po	rt Trust	Coupon Dai	hantur .	400		6,50,000
		Pon De	neurates of	1895.	100	1,00,000

(Ninety lacs six thousand and four hundred).

Countersigned.

G. B. GOYDER,

SUJAN MUL,

Marwah Audit Office, Joshpur, the 31st October 1912. FINANCE MEMBER,
Regency Council,
Raj Marwar.

Auditor of Accounts,

Raj Marwar.

90,06,400

Sub-Appendix G'2.

Statement of Securities in Custody of the Bank of Bengal on account of Maharaja Major General Sir Partap Singh G. C. S. I., Regent & Maharaj Zalim Singh Vice-President on behalf of Marwar Darbar.

Folio 431.

GOVERNMEN	TP	ROMISSO	RY	NOTES.	Етс.
-----------	----	---------	----	--------	------

31	per cent.	Loan o	f 184 %-43	•••	•••	•••	Rs.	5,75,500
3 	"	,,	1854-55	•••	•••	•••	,,	•••
$3\frac{1}{2}$	33	23	1865	•••	•••	•••	,,	8,79,300
37	1)	13	1879	•••	•••	•••	21	•••
$3\frac{1}{2}$	"	1)	1900-1	• • •	***	•••	,,	2,76,800
3	1)	21	1896-97	•••	•••		**	***
5 p	er cent. C	elcutta l	Municipal D	ebentures	***	•••	"	•••
4	1)	"	"	1)	•••	•••	,,	•••
33	17	,,	Port Trust	" of 1911	•••	•••	31	7,50,000
		SHAR	es, &c.					
	-Bank	of Beng	al Shares (R	ls. 500, each) .	•••	95	•••
One	e special	G. P.	Note for Rs	. 1,75,000, w	as lodged	for		
8	afe custod	v on 14	th October a	nd is therefo	re not inclu	ded		

BANK OF BENGAL,

Depositers Department,

Calcutta, 30th September 1912.

in this total.

TOTAL Rs. 24,81,600

T. A. VOICE,

OFF. SUPERINTENDENT.

Added by the Finance Member of Conneil. Also Rs. 6,98,000 in Special Note form purchased prior to 30th September 1912 and finally lodged with the Bank of Bengal in October 1912.

The final correct total (including 6,98,000 + 1,75,000) of the face value of securities with the Bank of Bengal Calcutta on the 30th September 1912 is therefore as follows:—

Total as per Bank of Bengal's Statement Rs. 24,81,600 Add Special Note form lodged with the Bank in October 1912 but purchased prior to 30th September 1912:-1900-1901 Rs 2,25,000 1,15,000 1854-55 ... ,, 5,33,000 1865 *** 77 8,73,000 TOTAL ... ,, 33,54,600

Abstract of Marwar Darbar's investments lodged with the Bank of Bengal up to 30th September 1912.

31% (Sovernment I	Promissor	y Notes.			Face value.	Total.
Loan	of 1842-43	***	•••		Rs.	5,75,500	
21	1854-55	•••	•••	•••	"	1,15,000	
٠,	1865	•••		•••	31	14,12,300	
77	1907-01	•••	•••	•••	:7	5,01,800	
4% Ca	ilentta Port	Trust Del	entures of 1	911	•	•••	26,04,600 7,50,000
					TOT	AT	33,54,600

Counter-signed.

JODHPUR,

G. B. GOYDER,
Finance Member,
Regency Council,
Raj Marwar.

SUJAN MUL,
Auditor of Accounts,
Raj Marwar.

Sub-Appendix G' 3.

Details of the Sindh Light Railway Shares held by the Marwar Darbar up to the 30th September 1912.

$\tilde{\sim}$	No. and Date of Shares Certificate.	ATE.	Ø	S и л ѝ в в .	:	FACE VALUE PER SHAHE.	AMOUNT.	f.	Remanks.
	Date.		From No.	To No.	Number.				
1	67		es .	4	5	9	7		. &
289.4	28th January 1911	:	11,730	11,829	100	Rs.	Rs. 10,000		
2895	33 33 33	:	11,830	11,929	100	100	10,000		
9687	33 33 39	:	11,930	12,029	100	100	10,000	,	
2897	33 33 35	:	12,030	12,129	100	100	10,000		
2808	33 33 33	:	12,130	12,229	100	100	10,000		
						Total	50,000		
2	Тапана				Counter-signed	gned			CITAN WAIT
, ₇₈	The 1st October 1912			G. B	GOYDE Inance M Regend	G. B. GOYDER, FINANCE MEMBER, Regency Council, Ry Markar.	ŗ.	J	SUJAN MAL, Auditor of Accounts, Raj Marwar.

Sub-Appendix G'4.

--:0:---

MARWAR AGRICULTURAL BANK.

Jodhpur,

The 12th January 1913.

It is to be certified that the Balance at the credit of the Marwar Darbar on account of the Shares of the Marwar Agricultural Bank at the close of business on the 30th September 1912 amounted to Rupees Twenty-seven thousand three hundred and ninety only.

Rs. 27,390/-

SHIAM BEHARI MISRA,

Revenue Member,

Regency Council,

Raj Marwar.

Counter-signed.

G. B. GOYDER,

SUJAN MUL,

FINANCE MEMBER,

Auditor of Accounts,

Regency Council,

Raj Marwar.

Raj Marwar.

Sub-Appendix G's.

Fixed Deposits held by the Marwar Darbar with the various Banks on the 30th September 1912.

NAME OF BANK.	Date of Fixed Deposit Receipt.	Number of Bank's Receipt	Date of expiry.	Rate of Interest.	Amount.	Total.	Remarks.
	č	က		5	9	7	8
	6th October 1911	712/1911	6th October 1912	43%	Rs. A. r. 1,63,803 0 0	Rs, л. г.	
	701 " " "	713/1911	7th ,, ,,		36,575 0 0		
Alliance Bank of Simla Limited		1161/1:12		:	17,974 0 0		
· District	: :	715/1911	: : : :	*	8,882 0 0		
		716/1911	: : : : : : : : : : : : : : : : : : : :	=	4,493 0 0	2,31,727 0 0	
	24th October 1911	93/1581	21th October 1912	44.96	21,426 4 9		
Allahabad Bank Limited Allahabad	11th November 1911	93/1839	11th November 1912	=	52,311 9 3		
	18th December 1911	93/2280	18th December 1912	=	20,929 8 3	94,667 6 3	
	21th October 1911	5/233	24th October 1912	33%	1,891 3 8		
Bank of Hamban Hufambad Cindle	28th October 1911	6/237	28th October 1912	:	1,869 7 11		
the many programmes of the state of the stat	10th November 1911	5/246	7th October 1912		1,52,625 0 0		
	. 11th Novomber 1911	5/217	29th October 1912		8,555 5 1	1,61,941 0 8	
Bank of Bengal, Agra	25(h July 1912	50/423	5th July 1913	3}	:	20,000 0 0	
National Bank of India, Bombay	25th Oetober 1911	A. 58768	25th October 1912	4%	:	74,660 0 0	
Hong-kong and Shangai Bank	25th October 1911	161/25	25th October 1911	34%	:	2,14,439 6 0	
Merchants Bank, Bombay			:	21.5%	:	52,812 2 1	II. II. the late Maharaja's private money in Current Danest, Account in 114 name
Grindlay Groom & Co., Bombay		:	•	:	:	19,999 8 99	The withdrawal of these sums is being arranged.
				•	Total	9,03,246 7 9	
					-		

*Question of interest is under correspondance with Messes Grindlay Groom & Co., Bombay.

COUR FINANCE MEMBER

Dated The 15th October 1912.

JODHPUR:

G. B. GOYDER, FINANCE MEMBER, Regency Council,

rey Councin, Raj Maricar.

SUJAN MUL, Auditor of Accounts, Raj Marwar,

Sub-Appendix G'6.

--:0:---

BANK OF BOMBAY,

Bombay 19th October 1912.

Rs. 4,13,636-14-3.

I hereby certify that the Balance at credit of the Current Deposit Account in name of Finance Member of Council, Marwar State, at the close of business on 30th September 1912 was Rupees Four lacs thirteen thousand six hundred and thirty-six, annas fourteen and pies three only.

G. STUART MILNE,

for ACCOUNTANT.

Counter-signed.

G. B. GOYDER,

Finance Member,

Regency Council,

Raj Maricar.

SUJAN MUL,
Auditor of Accounts,
Roj Marwar

Sub-Appendix G'7.

---:0:---

COPIED.

BANK OF BENGAL,

Calcutta, 22nd November 1912.

No. 104/20110.

THE FINANCE MEMBER OF COUNCIL,

Marwar State,

Jodhpur.

I hereby certify that the Balance at credit of the Maharaja Major General Sir Partap Singh, G. C. S I., Regent, and Maharaj Zalim Singh, Vice-President on behalf of Marwar Darbar in Cash Account, at the close of business on the 30th September 1912 amounted to Rupees Forty-sixthousand, six hundred and ninety-five, annas four and pies five only.

Rs. 46,695-4-5.

H. MITCHELL,
CHIEF ACCTT. & Dy. SECRETARY.

Counter-signed.

G. B. GOYDER,

SUJAN MUL,

FINANCE MEMBER,

AUDITOR OF ACCOUNTS,

Regency Council,

Raj Marwar.

Raj Marwar

Sub-Appendix G'8.

BAKIAT DEPARTMENT,

RAJ MARWAR,

Jodhpur the 30th October 1912.

It is to be certified that the balance of the Loans advanced to Jagirdars by the Marwar Darbar amounted at the close of business on the 30th September 1912 at Rupees Four lacs twelve thousand six hundred and twenty-seven annas four and pies six only.

Rs. 4,12,627/4/6

GANESH MUL,

SEPERINTENDENT,

Bakiat Deptt:

Raj Marwar.

Counter-signed.

G. B. GOYDER,

SUJAN MUL,

FINANCE MENBER,

AUDITOR OF ACCOUNTS,

Regency Council,

Raj Marwar.

Marwar State.

Comparative statement of Marwar Darbar's Assets showing the:-

Table 1

(c) amount at the closure of accounts on the 30th September 1913 and (d) estimated amount of additions during the year 1912-13. (a) amount at the closure of accounts on the 30th September 1911.

(b) amount of additions or withdrawals made during the year 1917-12.

Remarks.	7				(1) For marriages of His Highness & his brothers. 1,60,000	.∣.	Tunnahar gaja Mingapay			," For details See Appendix G. and its Sub-Appendices,			ires represent the net w	2. Additions Rs 2. April present	Not might from a R R	74	WAPPENDIX F. furnishes complefe felalis of the Mixellaneous Advances Account up to the 30th September 1912.			Hard cash in the Treasurles 27,07,619 1,57,900 1,57,900 1,57,900 1,300 1,300 1,300	Total 27.42.570 1.65.295		At the closure of accounts on the 30th September 1913 (the avects are estimated to amount at R3 3.59,29,105-13-4 (~3,20,49,715-3-4 plus 38,59,399/-)
Estimated amount of additions during the year 1912-13	9	Rs. a. p.	1,40,000 0 0	i	:	:		:	3,00,000 0 0	0 0 000'01'1		31,60,950 0 0	•	31,60,950 0 0		0 0 000'05	•	Samo o o		3,38,440 0 0		3,38,440 0 0	38,59,390 0
On 30th September 1912	5	Rs. n. p.	96,49,183 8 6	35,00,000 0 0	3,25,000 0 0	0 0 002,52,1		27,390 0 0	4,12,627 4 6	0 \$1 006'36'01'1		1,59,24,543 12 4	3,73,417 9 1	1,62,97,961 5 5		13,59,121 11 4	1,87,435 15 7	15,46,557 10 11		1,65,296 0 0		1,65,296 0 0	3,20,49,715 13 4
Additions or with- drawals made during the year 1911-1912.	7	Rs a. p.	40,50,941 9 8	9,56,248 1 10	75,000 0 0	•		1,315 0 0	4,12,627 4 6	54,96,632 0 0		4 21 6,70,0101	6 6 806'10.	9,83,651 2 7		8 + 203,261	34,633 15 7	97,169 5 1		0 0 \$12:11:50		35.77.274 0 0	38,10,840 13 6
On 30th September 1911.	E	Rs. a. p.	55,98,241 14 10	25 43,751 14 2	2,50,000 0 0	1,25,700 0 0		25,575 o o	!	85,43,268 13 0		0 0 196:13:64:1	3,95,346 2 10	1,53,09,310 2 10		0 0 1:26'06'11	1,52,802 0 0	16,43,726 0 0		27,42,570 0 0		27.42.570 0 0	2,82,38,574 15 10
NATURE OF ASSETS.	2	(a) Interest yielding Investments.	Reserve Fund	Famine Fund	Reserve Fund for the marriages of His Highness, his brother and sixters	Alexandra Fund		Marwar Agricultural Bank	Loans to Jagirdars	Total of (a)	(b) Railway Investments.	Rallway Capital including Pipar Bilara Light Railway.	Hailway Sinking Fund	Total of (b)	(c) Advances and Arrears.	Recoverable Arrears	Miscellancous Advances	Total of (e)	(d) Cush Balance,	Cloving balance in the Treasuries		Total of (d)	GRAND TOTAL
Serial No.	-		-	**	G	*		S	9			~	*5			6	2			Ξ			

1 NOTE-The figures given in the last year's Budget were annowimits.

G. B. GOYDER, Finauce Members, Rezency Comedi.

Sub-Appendix H' 1.

Jodhpur Railway Sinking Fund account for 1911-1912.

Balance on 30th September 1911 ... Rs. 3,95,346 2 10

Additions during 1911-1912 ... Rs. 2,94,737 11 2

6,90,083 14 0

Withdrawals during 1911-1912 ... Rs. 3,16,666 4 11

Balance on 30th September 1912 ... Rs. 3,73,417 9 1

N. C. McLEOD,
Auditor of Accounts,

J. B. Railway.

C. B. LATOUCHE,

MANAGER,

J. B. Railway.

Countersigned.

G B. GOYDER,

FINANCE MEMBER,

Regency Council,

Raj Marwar.



Appendix I.

Statement of State liablities to the end of September 1912.

Serial No.	Details.	Balance on 1st October 1911.	Payments, made during 1911- 1912.	Balance on 1st October 1912.
1	Accumulated amount of compensation for villages made khalsa under Jaswant Samand and Kote Forests.	14,223	1,125	13,198
2	His late Highness Maharaja Sir Jaswant Singh jee Sahib Bahadur's debts.	5,193	5,193*	
3	Miscellaneous Merchants	3,213	•••••	3,213
4	Payments of debts of Maharajs whose estates have lapsed to the State.	3,644	32	3,612
		26.273	6,350	20,023

^{*}Note:—In addition to it bills to the extent of Rs 7045 ourstanding against His late Highness Maharaja Sir Sardar Singhji Salub Bahadur were also paid during the year and the total amount (5,193 plus 7045 12258) booked against the Hexd of Accounts "His Highness the late Maharaja's Debts."

G. B. GOYDER,

FINANCE MEMBER,

Regency Council,

Raj Marwar.